

Date	Service	Beneficiary	Purpose	Amount	Vat Non-Recoverable	Merchant
22/11/2021	Finance	FRC Preparers Levy A/C	Subscriptions to Organisations & Periodicals	512.00	n/a	Financial Services
19/09/2024	Facilities & Assets	Wilks Head & Eve	Consultancy Fees & Consultation costs	500.00	n/a	Legal Services
21/11/2024	Finance	Withers Thomas	Valuation of Assets Fees	500.00	n/a	Legal Services
12/09/2024	Facilities & Assets	Wilks Head & Eve	Consultancy Fees & Consultation costs	500.00	n/a	Legal Services
03/11/2024	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	501.00	n/a	Management and Administrative Services
22/11/2024	Housing Operations (People) HRA	SSE	Electricity	502.70	n/a	Utilities
26/11/2024	Culture & Community	Biopac (UK) Ltd	Bar & Vending Costs	504.05	n/a	Food and Drink
30/11/2024	Finance	Allpay	Post Office & Paypoint Payments	505.65	n/a	Financial Services
29/10/2024	Facilities & Assets	SSE Energy Supply Ltd	Electricity	507.83	n/a	Utilities
05/11/2024	Facilities & Assets	SSE Energy Supply Ltd	Electricity	509.14	n/a	Utilities
18/11/2024	Facilities & Assets	SSE Energy Supply Ltd	Electricity	521.60	n/a	Utilities
30/12/2024	Unallocated	Aston Group	Outside Contractors	528.00	n/a	Building Construction and Maintenance
30/11/2024	Finance	Allpay	Post Office & Paypoint Payments	531.40	n/a	Financial Services
12/12/2024	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	532.05	n/a	Food and Drink
20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	533.39	n/a	Building Construction and Maintenance
10/12/2024	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	535.00	n/a	Engineering and Research
28/10/2024	Facilities & Assets	SSE Energy Supply Ltd	Electricity	538.27	n/a	Utilities
31/12/2024	Culture & Community	Sortera Ltd	Hire of Skips	541.75	n/a	Environmental Services
17/12/2024	Facilities & Assets	Stark Connect Limited	Electricity	543.68	n/a	Utilities
31/12/2024	Environmental	General Business Holdings Ltd	Clinical Waste Collections	549.60	n/a	
15/08/2024	Finance	FRC Preparers Levy A/C	Subscriptions to Organisations & Periodicals	550.82	n/a	Financial Services
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	553.92	n/a	Building Construction and Maintenance
17/12/2024	Culture & Community	H G Gladwell & Sons	Provisions including Vending Machines	555.71	n/a	Plants Animals Gardens Farming
16/07/2024	Facilities & Assets	Browne Jacobson LLP	Legal Costs	565.50	n/a	Legal Services
09/10/2024	Executive Office	Local Government Association	Conference Expenses	567.00	n/a	Organisations and Clubs
27/12/2024	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	571.36	n/a	Food and Drink
17/12/2024	Unallocated	Bradders Ltd	Outside Contractors	575.00	n/a	Building Construction and Maintenance
30/12/2024	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
27/12/2024	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
19/12/2024	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	577.77	n/a	Food and Drink
24/12/2024	Culture & Community	D & L London Ltd	Bar & Vending Costs	580.18	n/a	Food and Drink
19/12/2024	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	581.00	n/a	Healthcare Medical
19/12/2024	Unallocated	Affinity Water - residential bills only	Outside Contractors	589.00	n/a	Utilities
11/11/2024	Corporate Services & Improvement	Babble Cloud Ltd	Software Licences	591.77	n/a	IT Services and Supplies
19/07/2024	Environmental	Paul Wallace Professional	Valuation of Assets Fees	600.00	n/a	Management and Administrative Services
30/12/2024	HR & Organisational Development	Mind in West Essex	Course Fees	600.00	n/a	Organisations and Clubs
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	600.07	n/a	Building Construction and Maintenance
08/11/2024	Housing Operations (Property)	SPS Doorguard Ltd	Void Security	601.00	n/a	Building Construction and Maintenance
19/12/2024	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	610.20	n/a	Staff Agencies and Consultants
31/10/2024	Culture & Community	British Oxygen (BOC) Ltd	Bar & Vending Costs	626.84	n/a	Environmental Services
06/02/2025	Unallocated	Wilks Head & Eve	Professional Fees	500.00	n/a	Legal Services
17/02/2025	Housing Operations (People) HRA	Comprehensive Removals and Storage Ltd	Moving Incentives	500.00	n/a	Transport Storage and Mail Services
18/03/2025	Culture & Community	Gail Nicholls	Development Work	500.00	n/a	Organisations and Clubs
03/03/2025	Culture & Community	Harlow Art Trust	Development Work	500.00	n/a	Organisations and Clubs
15/12/2024	Unallocated	Mac Environmental Ltd	Outside Contractors	630.00	n/a	Building Construction and Maintenance
10/12/2024	Housing Operations (People) GF	Agincare Live in Care	Extra Care Provider	648.00	n/a	Healthcare Medical
19/12/2024	Housing Operations (Property)	Kendal Tree Surgery Ltd	Building Defects - Damp	650.00	n/a	Plants Animals Gardens Farming
23/12/2024	Culture & Community	AP Headshot Photography	Advertising, Marketing, Publicity & Printing	650.00	n/a	Entertainment Services
19/12/2024	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	652.00	n/a	Healthcare Medical
30/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	656.10	n/a	Staff Agencies and Consultants
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	659.26	n/a	Building Construction and Maintenance
20/12/2024	Facilities & Assets	Anglia Fire Protection	Alarm Maintenance Burglar & Fire, Compliance	670.00	n/a	Security and Safety Equipment, Lighting
19/12/2024	Finance	Cabinet Office	Subscriptions to Organisations & Periodicals	671.25	n/a	Financial Services
30/09/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	675.00	n/a	Transport Storage and Mail Services
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	675.00	n/a	Building Construction and Maintenance
09/10/2024	Housing Operations (Property)	KW Edge Limited T/A KW Tree Care	Outside Contractors - Housing	680.00	n/a	Plants Animals Gardens Farming
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	690.00	n/a	Staff Agencies and Consultants
19/12/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	690.00	n/a	Legal Services
23/12/2024	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	693.10	n/a	Staff Agencies and Consultants
23/09/2024	Unallocated	Marks Heely Ltd	Outside Contractors	695.00	n/a	Building Construction and Maintenance
20/12/2024	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
17/12/2024	Housing Operations (People) HRA	EAS Transport Planning Ltd	Estate Environment (outside contractor)	712.50	n/a	Management and Administrative Services
20/12/2024	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	716.56	n/a	Building Construction and Maintenance
20/12/2024	Culture & Community	Dash Group	Hire of Skips	720.00	n/a	Entertainment Services
17/12/2024	Culture & Community	Churchill Environmental Services	Maintenance Buildings - External Contracts	720.00	n/a	Engineering and Research
20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Equipment Materials & Maintenance incl.Lighting	724.25	n/a	Building Construction and Maintenance
30/11/2024	Culture & Community	GSS Solutions LTD	Security Fees	731.21	n/a	Security and Safety Equipment, Lighting
20/12/2024	Culture & Community	Aster and Poppy PR	Advertising, Marketing, Publicity & Printing	736.00	n/a	Publishing and Advertising
11/09/2024	Regeneration	SEFE Energy Ltd	Electricity	742.43	n/a	Utilities
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	748.65	n/a	Staff Agencies and Consultants
30/04/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	750.00	n/a	Building Construction and Maintenance
19/12/2024	Culture & Community	Safer Places	Equipment Materials & Maintenance incl.Lighting	750.00	n/a	Organisations and Clubs
20/12/2024	Unallocated	Omnisoft Designs Ltd	Outside Contractors	756.00	n/a	Building Construction and Maintenance
31/12/2024	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	760.19	n/a	Food and Drink
30/11/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	765.00	n/a	Transport Storage and Mail Services
25/11/2024	Unallocated	McBains Ltd	Professional Fees	770.00	n/a	Building Construction and Maintenance
03/09/2024	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	771.00	n/a	Management and Administrative Services
02/12/2024	Housing Operations (Property)	Kendal Tree Surgery Ltd	Building Defects - Damp	780.00	n/a	Plants Animals Gardens Farming
25/11/2024	Facilities & Assets	Digital Mailing Solutions Ltd	Postage	794.28	n/a	Office Equipment and Stationery
18/12/2024	Culture & Community	Eden Farm Ltd	Bar & Vending Costs	798.15	n/a	Food and Drink
31/12/2024	Housing Operations (People) HRA	Fosters Removals	Moving Incentives	800.00	n/a	Transport Storage and Mail Services
17/12/2024	HR & Organisational Development	Institute of Licensing (Events) Ltd	Course Fees	805.00	n/a	Organisations and Clubs
20/12/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	808.50	n/a	Legal Services
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	817.75	n/a	Staff Agencies and Consultants
16/10/2024	Culture & Community	B-Loony Ltd	Advertising, Marketing, Publicity & Printing	818.00	n/a	Clothing Uniforms Flags
18/11/2024	Unallocated	Happy Moves	Outside Contractors	820.00	n/a	Transport Storage and Mail Services
09/12/2024	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	825.00	n/a	Building Construction and Maintenance
16/12/2024	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	825.00	n/a	Building Construction and Maintenance
12/12/2024	Housing Operations (Property)	Hygiene Contracts	Payment to HTS-Boiler Maintenance	825.00	n/a	Building Construction and Maintenance
27/09/2024	Unallocated	J A Riley	Outside Contractors	830.00	n/a	Building Construction and Maintenance
30/09/2022	Unallocated	Orchard Information Systems Ltd	Outside Contractors	20,560.00	n/a	IT Services and Supplies
17/12/2024	Unallocated	Mac Environmental Ltd	Outside Contractors	837.76	n/a	Building Construction and Maintenance
11/12/2024	Legal & Democratic Services	Essex County Council	Consultancy Fees & Consultation costs	839.37	n/a	Organisations and Clubs
31/12/2024	Facilities & Assets	EDF Energy - OGC contract only	Electricity	840.32	n/a	Utilities
31/12/2024	Facilities & Assets	EDF Energy - OGC contract only	Electricity	844.14	n/a	Utilities
24/10/2024	Culture & Community	CF Corporate Finance Ltd	Bar & Vending Costs	847.17	n/a	Food and Drink
11/11/2024	Unallocated	Warren House Ltd, T/A Herts & Essex Site Investigations	Professional Fees	850.00	n/a	Staff Agencies and Consultants
31/12/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	850.00	n/a	Transport Storage and Mail Services
30/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	855.27	n/a	Staff Agencies and Consultants
11/12/2024	Unallocated	Chas Berger	Outside Contractors	860.54	n/a	Building Construction and Maintenance
16/12/2024	Planning & Garden Town	Essex County Council	Consultancy Fees & Consultation costs	860.91	n/a	Organisations and Clubs
18/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
30/12/2024	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	874.84	n/a	Staff Agencies and Consultants
31/12/2024	Facilities & Assets	EDF Energy - OGC contract only	Electricity	884.45	n/a	Utilities
19/12/2024	Housing Operations (People) GF	Tunstall Telecom Ltd	Tunstall Purchases	885.52	n/a	Utilities
31/12/2024	Culture & Community	International Zoo Veterinary Group	Veterinary Fees	888.00	n/a	Plants Animals Gardens Farming
18/12/2024	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	895.18	n/a	Staff Agencies and Consultants
20/12/2024	Housing Operations (People) GF	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	897.20	n/a	Building Construction and Maintenance
10/12/2024	Culture & Community	Team Challenge Apps Ltd.	Development Work	898.00	n/a	Sports and Recreational
30/12/2024	Finance	G2 Recruitment Solutions	Contract & Agency Staff	900.00	n/a	Staff Agencies and Consultants
30/12/2024	Unallocated	Orchard Information Systems Ltd	Outside Contractors	900.00	n/a	IT Services and Supplies
27/12/2024	Corporate Services & Improvement	Civica UK Ltd	Software Licences	902.82	n/a	IT Services and Supplies
30/11/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	910.00	n/a	Transport Storage and Mail Services
20/12/2024	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
19/12/2024	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	910.00	n/a	Environmental Services
16/12/2024	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
20/12/2024	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
30/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	929.40	n/a	Staff Agencies and Consultants
30/12/2024	Unallocated	Orchard Information Systems Ltd	Outside Contractors	936.00	n/a	IT Services and Supplies
26/06/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	936.00	n/a	Legal Services

20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	936.14	n/a	Building Construction and Maintenance
21/11/2024	Culture & Community	D & L London Ltd	Bar & Vending Costs	936.89	n/a	Food and Drink
16/12/2024	Unallocated	Chas Berger	Outside Contractors	938.53	n/a	Building Construction and Maintenance
11/12/2024	Housing Operations (People) HRA	De Salis Hotel	Compensation to Tenants - General	940.36	n/a	Temporary Accommodation
19/12/2024	Unallocated	Kendal Tree Surgery Ltd	Outside Contractors	950.00	n/a	Plants Animals Gardens Farming
16/10/2024	Environmental	Green Earth Management Company Ltd (Trading as GEMCO)	Drainage Feasibility Study	950.00	n/a	Environmental Services
19/12/2024	Unallocated	Kendal Tree Surgery Ltd	Outside Contractors	950.00	n/a	Plants Animals Gardens Farming
18/12/2024	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
11/12/2024	Culture & Community	Brookstreet Foodservices	Bar & Vending Costs	965.25	n/a	Food and Drink
16/12/2024	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	975.00	n/a	Staff Agencies and Consultants
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	978.95	n/a	Building Construction and Maintenance
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	984.15	n/a	Staff Agencies and Consultants
08/01/2025	Executive Office	HRUFC Trading Company Limited	Hospitality	500.00	n/a	Sports and Recreational
06/01/2025	Public Protection	GSS Solutions LTD	Security Fees	501.20	n/a	Security and Safety Equipment, Lighting
10/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	503.10	n/a	Staff Agencies and Consultants
02/01/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	503.64	n/a	Food and Drink
08/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	503.70	n/a	Staff Agencies and Consultants
09/03/2025	Finance	Vocalink Ltd	Software Licences	505.00	n/a	IT Services and Supplies
21/02/2025	Culture & Community	Keep Britain Tidy	Grounds Maintenance - Non DSO	505.00	n/a	Organisations and Clubs
25/02/2025	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	505.00	n/a	Legal Services
27/03/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Grounds Maintenance - Non DSO	505.33	n/a	Financial Services
09/01/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	506.00	n/a	Staff Agencies and Consultants
08/01/2025	Housing Operations (People) HRA	Bidfood	Lunch Services Expenses	507.05	n/a	Food and Drink
01/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	507.15	n/a	Staff Agencies and Consultants
13/02/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	509.31	n/a	Food and Drink
02/01/2025	Culture & Community	D & L London Ltd	Bar & Vending Costs	510.47	n/a	Food and Drink
31/01/2025	Unallocated	David Miles & Partners Ltd	Professional Fees	511.20	n/a	Building Construction and Maintenance
17/01/2025	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	514.50	n/a	Legal Services
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	514.63	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	514.63	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	516.76	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	516.76	n/a	Utilities
28/02/2025	Housing Operations (People) HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	517.14	n/a	Printing and Signage
08/01/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	517.50	n/a	Staff Agencies and Consultants
14/10/2024	Unallocated	Happy Moves	Construction - Contract	990.00	n/a	Transport Storage and Mail Services
31/12/2024	Environmental	G4S Cash Solutions UK Ltd	Security Fees	994.40	n/a	Financial Services
06/12/2024	HR & Organisational Development	Mallard Consultancy Ltd	Course Fees	999.00	n/a	Staff Agencies and Consultants
20/12/2024	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	999.24	n/a	Publishing and Advertising
28/08/2024	Unallocated	McBains Ltd	Professional Fees	1,000.00	n/a	Building Construction and Maintenance
15/10/2024	Facilities & Assets	Wilks Head & Eve	Consultancy Fees & Consultation costs	1,000.00	n/a	Legal Services
02/12/2024	Unallocated	Positive Connection Ltd	Outside Contractors	1,000.00	n/a	Entertainment Services
24/12/2024	Housing Operations (People) GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	1,000.00	n/a	Temporary Accommodation
13/12/2024	Unallocated	Ridge & Partners LLP	Professional Fees	1,000.00	n/a	Security and Safety Equipment, Lighting
23/12/2024	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,000.50	n/a	Staff Agencies and Consultants
23/12/2024	Unallocated	Browne Jacobson LLP	Outside Contractors	1,003.00	n/a	Legal Services
10/12/2024	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	1,007.50	n/a	Legal Services
27/11/2024	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,007.85	n/a	Staff Agencies and Consultants
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	1,017.00	n/a	Building Construction and Maintenance
30/11/2024	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	1,037.86	n/a	Utilities
31/12/2024	Facilities & Assets	EDF Energy - OGC contract only	Electricity	1,041.43	n/a	Utilities
06/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,050.00	n/a	Management and Administrative Services
30/09/2024	Unallocated	G M Briton Ltd	Outside Contractors	1,050.72	n/a	Security and Safety Equipment, Lighting
19/12/2024	Legal & Democratic Services	Quadient Finance UK Ltd	Equipment Materials & Maintenance incl.Lighting	1,055.95	n/a	Transport Storage and Mail Services
06/12/2024	Corporate Services & Improvement	M3 Housing	Software Licences	1,060.00	n/a	Building Construction and Maintenance
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	1,065.75	n/a	Staff Agencies and Consultants
18/12/2024	Culture & Community	Brookstreet Foodservices	Bar & Vending Costs	1,076.92	n/a	Food and Drink
31/12/2024	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	1,077.84	n/a	Utilities
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	1,093.60	n/a	Building Construction and Maintenance
31/12/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	1,100.00	n/a	Transport Storage and Mail Services
02/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,100.76	n/a	Management and Administrative Services
02/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,100.76	n/a	Management and Administrative Services
16/12/2024	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,105.00	n/a	Environmental Services
12/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,107.79	n/a	Management and Administrative Services
29/11/2024	Culture & Community	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	1,116.95	n/a	Organisations and Clubs
19/12/2024	Unallocated	Davies Burton Sweetlove Ltd	Outside Contractors	1,120.00	n/a	Engineering and Research
23/12/2024	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
25/09/2024	Unallocated	McBains Ltd	Professional Fees	1,132.00	n/a	Building Construction and Maintenance
23/07/2024	Regeneration	SEFE Energy Ltd	Electricity	1,135.53	n/a	Utilities
31/12/2024	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	1,138.64	n/a	Engineering and Research
23/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,146.26	n/a	Staff Agencies and Consultants
31/12/2024	Environmental	HTS (Property & Environment) Ltd	Payment for Fuel	1,148.31	n/a	Building Construction and Maintenance
03/04/2024	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	1,153.00	n/a	Management and Administrative Services
28/11/2024	Housing Operations (Property)	Hygiene Contracts	Payment to HTS-Boiler Maintenance	1,155.00	n/a	Building Construction and Maintenance
31/12/2024	Facilities & Assets	EDF Energy - OGC contract only	Electricity	1,157.61	n/a	Utilities
13/12/2024	Unallocated	Bradders Ltd	Outside Contractors	1,175.00	n/a	Building Construction and Maintenance
23/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
30/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.63	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,207.50	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,220.63	n/a	Staff Agencies and Consultants
16/09/2024	Environmental	Marlborough Highways Limited	Highway Maintenance	1,236.31	n/a	Building Construction and Maintenance
23/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
28/12/2024	Facilities & Assets	Image Property Cleaning	Equipment Materials & Maintenance incl.Lighting	1,240.00	n/a	Building Construction and Maintenance
30/12/2024	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,240.32	n/a	Staff Agencies and Consultants
30/12/2024	Unallocated	Orchard Information Systems Ltd	Outside Contractors	1,248.00	n/a	IT Services and Supplies
22/08/2024	Housing Operations (People) HRA	Paul Wallace Professional	Legal Costs	1,250.00	n/a	Management and Administrative Services
19/12/2024	Finance	Hays Plc	Contract & Agency Staff	1,253.82	n/a	Staff Agencies and Consultants
23/12/2024	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
03/10/2024	Unallocated	Mac Environmental Ltd	Outside Contractors	1,260.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Professional Fees	1,262.50	n/a	Building Construction and Maintenance
23/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,273.74	n/a	Staff Agencies and Consultants
03/12/2024	Unallocated	D&B Solutions UK Ltd	Outside Contractors	1,275.00	n/a	Security and Safety Equipment, Lighting
23/12/2024	Housing Operations (People) HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,277.78	n/a	Staff Agencies and Consultants
27/11/2024	Housing Operations (People) HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,278.23	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (People) HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,278.23	n/a	Staff Agencies and Consultants
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	1,278.42	n/a	Building Construction and Maintenance
18/12/2024	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
23/12/2024	Culture & Community	Marquee Installations Ltd t/a Marquee Av	Equipment Materials & Maintenance incl.Lighting	1,300.00	n/a	Security and Safety Equipment, Lighting
20/12/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	1,320.00	n/a	Legal Services
03/12/2024	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	1,324.00	n/a	Management and Administrative Services
20/12/2024	Unallocated	Omnisoft Designs Ltd	Outside Contractors	1,350.00	n/a	Building Construction and Maintenance
31/12/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	1,350.00	n/a	Transport Storage and Mail Services
30/12/2024	Housing Operations (Property)	J A Riley	Maintenance Buildings - External Contracts	1,365.00	n/a	Building Construction and Maintenance
02/12/2024	Housing Operations (People) HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	1,400.00	n/a	Temporary Accommodation
19/12/2024	Unallocated	Washco Ltd	Outside Contractors	1,400.00	n/a	Domestic Appliances and Supplies, Jewellers
19/12/2024	Unallocated	McBains Ltd	Professional Fees	1,414.00	n/a	Building Construction and Maintenance
18/12/2024	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,431.77	n/a	Staff Agencies and Consultants
18/12/2024	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,433.37	n/a	Staff Agencies and Consultants
18/12/2024	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,434.17	n/a	Staff Agencies and Consultants
11/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,443.44	n/a	Staff Agencies and Consultants
31/10/2024	Unallocated	Granicus- Firmstep	Other IT Costs	1,450.00	n/a	IT Services and Supplies
11/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	519.75	n/a	Staff Agencies and Consultants
30/01/2025	Public Protection	Centre Security Innovations Ltd	CCTV (Corporate)	520.00	n/a	Security and Safety Equipment, Lighting
28/02/2025	Housing Operations (People) GF	Nowmedical	Medical Adviser	520.00	n/a	Healthcare Medical
16/02/2025	Facilities & Assets	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	523.61	n/a	Organisations and Clubs
13/03/2025	Corporate Services & Improvement	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	523.78	n/a	Financial Services
12/03/2025	Culture & Community	Gracelands Complete Maintenance Services Ltd	Equipment Materials & Maintenance incl.Lighting	523.79	n/a	Building Construction and Maintenance
03/02/2025	Facilities & Assets	SSE Energy Supply Ltd	Electricity	524.29	n/a	Utilities

15/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	524.93	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	525.33	n/a	Utilities
05/02/2025	Housing Operations (People) HRA	Holiday Inn Express	Compensation to Tenants - General	526.67	n/a	Temporary Accommodation
11/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
11/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
18/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
23/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
18/12/2024	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,481.23	n/a	Staff Agencies and Consultants
12/12/2024	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	1,485.00	n/a	Engineering and Research
12/12/2024	Legal & Democratic Services	East Anglian Chambers	Legal Costs	1,500.00	n/a	Legal Services
30/10/2024	Unallocated	Sweco UK Ltd.	Professional Fees	1,500.00	n/a	Engineering and Research
09/12/2024	Unallocated	Tunstall Response Ltd	Outside Contractors	1,503.50	n/a	Utilities
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	1,514.81	n/a	Building Construction and Maintenance
27/11/2024	Unallocated	Canonbury Builders Merchants	Outside Contractors	1,515.60	n/a	Building Construction and Maintenance
06/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Grants to Voluntary Organisations	1,520.00	n/a	Management and Administrative Services
05/11/2024	Unallocated	AIM Windows Ltd	Outside Contractors	1,575.00	n/a	Building Construction and Maintenance
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	1,575.00	n/a	Staff Agencies and Consultants
18/11/2024	Housing Operations (People) GF	Caridon Property Ltd	Homelessness Project ODPM Grant	1,620.00	n/a	Temporary Accommodation
22/10/2024	Housing Operations (People) GF	Caridon Property Ltd	Homelessness Project ODPM Grant	1,620.00	n/a	Temporary Accommodation
31/12/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	1,634.43	n/a	Building Construction and Maintenance
23/12/2024	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,664.61	n/a	Staff Agencies and Consultants
21/11/2024	Unallocated	Aston Group	Outside Contractors	1,692.00	n/a	Building Construction and Maintenance
23/12/2024	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,702.00	n/a	Staff Agencies and Consultants
31/12/2024	Culture & Community	Wordpay	Credit Card Charge	1,715.26	n/a	Financial Services
09/11/2024	Unallocated	Preferred Access Ramp Systems Ltd	Outside Contractors	1,740.00	n/a	Building Construction and Maintenance
01/11/2024	Unallocated	DP Builders Disabled Adaptions Ltd	Outside Contractors	1,740.00	n/a	Building Construction and Maintenance
11/12/2024	Legal & Democratic Services	East Anglian Chambers	Legal Costs	1,750.00	n/a	Legal Services
18/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,750.00	n/a	Staff Agencies and Consultants
20/12/2024	Regeneration	HTS (Property & Environment) Ltd	Development Work	1,750.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,750.00	n/a	Building Construction and Maintenance
30/11/2024	Housing Operations (People) HRA	Fosters Removals	Tenants Removal Expenses	1,770.00	n/a	Transport Storage and Mail Services
23/12/2024	Housing Operations (Property)	Chas Berger	Building Defects - Damp	1,787.00	n/a	Building Construction and Maintenance
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	1,795.60	n/a	Staff Agencies and Consultants
17/12/2024	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	1,848.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,850.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Professional Fees	1,851.88	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Professional Fees	1,851.88	n/a	Building Construction and Maintenance
15/11/2024	Corporate Services & Improvement	Zoocha Limited	Software Licences	1,888.05	n/a	IT Services and Supplies
31/10/2024	Culture & Community	Wordpay	Credit Card Charge	1,921.89	n/a	Financial Services
05/02/2025	Housing Operations (People) HRA	Holiday Inn Express	Compensation to Tenants - General	526.67	n/a	Temporary Accommodation
27/02/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	528.07	n/a	Food and Drink
10/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	529.16	n/a	Staff Agencies and Consultants
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	530.10	n/a	Utilities
26/09/2024	Facilities & Assets	Mac Environmental Ltd	Asbestos Revenue	1,936.36	n/a	Building Construction and Maintenance
25/12/2024	Public Protection	Osborne Richardson	Contract & Agency Staff	1,972.88	n/a	Staff Agencies and Consultants
11/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,975.00	n/a	Staff Agencies and Consultants
17/12/2024	Corporate Services & Improvement	Zoocha Limited	Software Licences	1,986.39	n/a	IT Services and Supplies
05/12/2024	Unallocated	Chas Berger	Outside Contractors	1,989.20	n/a	Building Construction and Maintenance
20/12/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	1,990.50	n/a	Legal Services
19/12/2024	Housing Operations (People) HRA	Cabinet Office	Professional Fees	2,013.75	n/a	Financial Services
18/12/2024	Unallocated	Pellings	Outside Contractors	2,020.10	n/a	Management and Administrative Services
16/12/2024	Planning & Garden Town	Essex County Council	Consultancy Fees & Consultation costs	2,039.32	n/a	Organisations and Clubs
23/12/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,050.00	n/a	Staff Agencies and Consultants
27/12/2024	Culture & Community	Harlow Art Trust	Development Work	2,050.00	n/a	Organisations and Clubs
31/12/2024	Facilities & Assets	Veolia ES UK Ltd	Trade Refuse Collection	2,067.15	n/a	Utilities
20/12/2024	Environmental	HTS (Property & Environment) Ltd	Subscriptions to Organisations & Periodicals	2,083.00	n/a	Building Construction and Maintenance
25/11/2024	Unallocated	Essex County Council	Outside Contractors	2,105.50	n/a	Organisations and Clubs
15/12/2024	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	2,147.04	n/a	Building Construction and Maintenance
30/10/2024	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,150.00	n/a	Staff Agencies and Consultants
20/12/2024	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	2,184.00	n/a	Building Construction and Maintenance
24/12/2024	Planning & Garden Town	Macdonald & Co	Contract & Agency Staff	2,184.00	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	530.10	n/a	Utilities
06/02/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	530.58	n/a	Food and Drink
19/02/2025	Culture & Community	Brookstreet Foodservices	Bar & Vending Costs	530.61	n/a	Food and Drink
25/02/2025	Housing Operations (Property)	SSE	Electricity	531.42	n/a	Utilities
13/07/2021	Facilities & Assets	Anchor Design Ltd	Maintenance Buildings - External Contracts	2,100.00	n/a	Building Construction and Maintenance
17/12/2024	Unallocated	David Miles & Partners Ltd	Outside Contractors	2,200.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,200.00	n/a	Building Construction and Maintenance
20/12/2024	Housing Operations (People) GF	Essex County Council	Home Improvement Agency	2,212.50	n/a	Organisations and Clubs
17/12/2024	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,226.50	n/a	Legal Services
27/09/2024	Unallocated	J A Riley	Outside Contractors	2,230.00	n/a	Building Construction and Maintenance
17/12/2024	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
31/12/2024	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	2,239.05	n/a	Engineering and Research
30/11/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Professional Fees	2,290.10	n/a	Building Construction and Maintenance
20/11/2024	Unallocated	McBains Ltd	Professional Fees	2,310.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	Gracelands Complete Maintenance Services Ltd	Outside Contractors	2,329.06	n/a	Building Construction and Maintenance
06/12/2024	Housing Operations (Property)	NPower	Electricity	2,333.13	n/a	Utilities
15/12/2024	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	2,352.00	n/a	Building Construction and Maintenance
17/12/2024	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	2,352.51	n/a	Food and Drink
18/09/2024	Unallocated	J A Riley	Outside Contractors	2,375.00	n/a	Building Construction and Maintenance
30/12/2024	Unallocated	Architecture & Design Services Ltd	Professional Fees	2,429.37	n/a	Building Construction and Maintenance
20/08/2024	Finance	ACS Ltd	Consultancy Fees & Consultation costs	2,432.50	n/a	Staff Agencies and Consultants
31/12/2024	Unallocated	Marks Heely Ltd	Outside Contractors	2,448.40	n/a	Building Construction and Maintenance
17/12/2024	Regeneration	J Curry and Co Ltd	Development Work	2,450.00	n/a	Plants Animals Gardens Farming
17/12/2024	Unallocated	Potter Raper Ltd	Professional Fees	2,467.50	n/a	Building Construction and Maintenance
17/12/2024	Unallocated	Bradders Ltd	Outside Contractors	2,495.00	n/a	Building Construction and Maintenance
03/12/2024	Regeneration	British Gas	Electricity	2,498.80	n/a	Utilities
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
25/12/2024	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,529.00	n/a	Management and Administrative Services
20/12/2024	Facilities & Assets	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	2,549.10	n/a	Organisations and Clubs
25/11/2024	Unallocated	AIM Windows Ltd	Outside Contractors	2,600.00	n/a	Building Construction and Maintenance
28/11/2024	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Trees	2,602.00	n/a	Building Construction and Maintenance
04/04/2024	Corporate Services & Improvement	APSE - Association for Public Service Excellence	Subscriptions to Organisations & Periodicals	2,680.00	n/a	Organisations and Clubs
19/12/2024	Unallocated	Stansted Environmental Services Ltd	Outside Contractors	2,700.00	n/a	Environmental Services
20/12/2024	Unallocated	AIM Windows Ltd	Outside Contractors	2,710.00	n/a	Building Construction and Maintenance
19/12/2024	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	2,734.50	n/a	Legal Services
12/12/2024	Unallocated	Browne Jacobson LLP	Professional Fees	2,760.00	n/a	Legal Services
03/10/2024	Housing Operations (Property)	SPS Doorguard Ltd	Void Security	2,785.00	n/a	Building Construction and Maintenance
28/11/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	2,790.00	n/a	Legal Services
25/12/2024	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,888.88	n/a	Management and Administrative Services
06/12/2024	Unallocated	Stannah Stairlifts	Outside Contractors	2,981.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,000.00	n/a	Building Construction and Maintenance
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
31/12/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	3,000.00	n/a	Legal Services
23/12/2024	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,060.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	Affinity Water - residential bills only	Outside Contractors	3,152.00	n/a	Utilities
20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	3,164.97	n/a	Building Construction and Maintenance
16/12/2024	Environmental	Chipside Limited	Car Park Maintenance	3,190.00	n/a	IT Services and Supplies
29/11/2024	Unallocated	G M Briton Ltd	Outside Contractors	3,211.84	n/a	Security and Safety Equipment, Lighting
31/12/2024	General Fund Summary Items	BGC Brokers L.P	Debt Management Expenses	3,249.32	n/a	Financial Services
30/11/2024	Housing Operations (People) HRA	Fosters Removals	Moving Incentives	3,300.00	n/a	Transport Storage and Mail Services
31/12/2024	Housing Operations (People) HRA	Sycous Ltd	Sycous Managed Services Fee	3,304.85	n/a	Management and Administrative Services

03/10/2024	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	3,307.50	n/a	Building Construction and Maintenance
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,375.00	n/a	Staff Agencies and Consultants
17/12/2024	Corporate Services & Improvement	Trustmarque Solutions Ltd	Equipment Materials & Maintenance incl.Lighting	3,417.70	n/a	IT Services and Supplies
31/12/2024	Culture & Community	Society of London Theatre	Theatre Tokens	3,430.00	n/a	Entertainment Services
31/12/2024	Facilities & Assets	Derrick Wade Waters Ltd	Valuation of Assets Fees	3,521.00	n/a	Management and Administrative Services
20/11/2024	Regeneration	Marlborough Highways Limited	Development Work	3,564.95	n/a	Building Construction and Maintenance
13/12/2024	Unallocated	Preferred Access Ramp Systems Ltd	Outside Contractors	3,610.00	n/a	Building Construction and Maintenance
17/12/2024	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	3,660.00	n/a	Legal Services
25/02/2025	Housing Operations (Property)	SSE	Electricity	531.42	n/a	Utilities
31/01/2025	Housing Operations (Property)	Wooster Jeffs Associates Ltd	Consultancy Fees & Consultation costs	532.00	n/a	Building Construction and Maintenance
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	533.39	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	533.39	n/a	Building Construction and Maintenance
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	533.47	n/a	Utilities
23/01/2025	Housing Operations (People) HRA	SSE	Electricity	536.25	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	538.20	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	538.20	n/a	Utilities
01/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	540.00	n/a	Staff Agencies and Consultants
16/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	540.00	n/a	Building Construction and Maintenance
17/01/2025	HR & Organisational Development	Mind in West Essex	Employee Welfare-EyeTests,Medicals,Physio,Counsel	540.00	n/a	Organisations and Clubs
21/01/2025	Unallocated	Marks Heely Ltd	Outside Contractors	540.00	n/a	Building Construction and Maintenance
27/02/2025	Public Protection	Centre Security Innovations Ltd	CCTV (Corporate)	540.00	n/a	Security and Safety Equipment, Lighting
17/03/2025	Executive Office	Brian Thomas Photography	Advertising, Marketing, Publicity & Printing	540.00	n/a	Publishing and Advertising
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	540.70	n/a	Utilities
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	541.26	n/a	Utilities
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	541.26	n/a	Utilities
08/01/2025	Culture & Community	Sortera Ltd	Hire of Skips	541.75	n/a	Environmental Services
15/01/2025	Culture & Community	Sortera Ltd	Hire of Skips	541.75	n/a	Environmental Services
25/02/2025	Culture & Community	Sortera Ltd	Hire of Skips	541.75	n/a	Environmental Services
12/03/2025	Culture & Community	Sortera Ltd	Hire of Skips	541.75	n/a	Environmental Services
31/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	541.87	n/a	Staff Agencies and Consultants
07/03/2025	Housing Operations (People) HRA	SSE	Electricity	541.96	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	542.76	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	542.76	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	542.78	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	542.78	n/a	Utilities
17/02/2025	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	545.00	n/a	Legal Services
29/01/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	546.00	n/a	Legal Services
28/02/2025	Finance	Greenhalgh Kerr	Legal Costs	546.00	n/a	Legal Services
14/12/2024	Culture & Community	Friends of Harlow Pets Corner	Equipment Materials & Maintenance incl.Lighting	3,700.00	n/a	Organisations and Clubs
30/11/2024	Facilities & Assets	The Gleaning Cleaning Co Ltd	Maintenance Buildings - External Contracts	3,800.00	n/a	Cleaning Equipment and Supplies
20/12/2024	Environmental	HTS (Property & Environment) Ltd	Cleaning Contract	3,922.05	n/a	Building Construction and Maintenance
06/12/2024	Unallocated	Stannah Stairlifts	Outside Contractors	3,930.00	n/a	Building Construction and Maintenance
23/07/2024	Culture & Community	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	3,936.00	n/a	Organisations and Clubs
18/12/2024	Corporate Services & Improvement	Softcat	Software Licences	3,960.00	n/a	IT Services and Supplies
29/11/2024	Unallocated	Ares Landscape Architects Ltd	Outside Contractors	3,980.00	n/a	Staff Agencies and Consultants
30/12/2024	Unallocated	Orchard Information Systems Ltd	Outside Contractors	4,134.00	n/a	IT Services and Supplies
19/12/2024	Housing Operations (Property)	Quill Construction Ltd	Building Defects - Damp	4,152.00	n/a	Building Construction and Maintenance
16/12/2024	Unallocated	HD Property Services	Outside Contractors	4,232.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	Conamar Building Services Limited	Outside Contractors	4,252.12	n/a	Building Construction and Maintenance
19/12/2024	Housing Operations (Property)	Panelwarehouse	Alarm Maintenance Burglar & Fire, Compliance	4,270.00	n/a	Furniture Furnishings Decorating
16/12/2024	Unallocated	Chas Berger	Outside Contractors	4,497.37	n/a	Building Construction and Maintenance
06/11/2024	Unallocated	Warren House Ltd, T/A Herts & Essex Site Investigations	Professional Fees	4,543.00	n/a	Staff Agencies and Consultants
16/09/2024	Environmental	Marlborough Highways Limited	Footpath Maintenance	4,548.56	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,620.00	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Kerv T/A Metaphor IT Ltd	Software Licences	4,623.84	n/a	IT Services and Supplies
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	4,686.50	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	4,734.10	n/a	Building Construction and Maintenance
15/10/2024	Culture & Community	Entertainers Show Providers Ltd	Production Costs	5,025.11	n/a	Entertainment Services
17/12/2024	Unallocated	South Herts Developments	Outside Contractors	5,170.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	549.42	n/a	Utilities
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	549.86	n/a	Utilities
29/01/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Outside Contractors - Housing	550.00	n/a	Plants Animals Gardens Farming
09/03/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Void Security	550.00	n/a	Plants Animals Gardens Farming
13/03/2025	Housing Operations (People) GF	Actual Support Services Ltd	Maintenance Buildings - External Contracts	550.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	550.15	n/a	Utilities
17/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	551.00	n/a	Environmental Services
03/02/2025	Culture & Community	CIA Fire and Security Ltd	Equipment Materials & Maintenance incl.Lighting	552.00	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	552.15	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	552.15	n/a	Utilities
27/01/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	553.00	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	553.98	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	553.98	n/a	Utilities
18/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	554.93	n/a	Building Construction and Maintenance
10/01/2025	Housing Operations (People) GF	ROYAL BANK OF SCOTLAND	Bed & Breakfast & Other Expenses	556.65	n/a	Financial Services
21/02/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	558.50	n/a	Legal Services
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	559.31	n/a	Utilities
04/03/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	560.00	n/a	Building Construction and Maintenance
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	560.48	n/a	Utilities
28/02/2025	Housing Operations (Property)	Shenton Group	Alarm Maintenance Burglar & Fire, Compliance	560.93	n/a	Building Construction and Maintenance
30/01/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	561.38	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	562.73	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	562.73	n/a	Utilities
13/07/2021	Facilities & Assets	Anchor Design Ltd	Maintenance Buildings - External Contracts	2,625.00	n/a	Building Construction and Maintenance
11/12/2024	Unallocated	EMS Lifts Ltd	Outside Contractors	5,425.00	n/a	Building Construction and Maintenance
11/06/2024	Facilities & Assets	SSE	Electricity	5,452.53	n/a	Utilities
31/12/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	5,660.00	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	TSG Building Services Plc	Outside Contractors	5,662.40	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Urban Change Group Ltd	Outside Contractors	5,750.00	n/a	Building Construction and Maintenance
23/12/2024	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	5,773.70	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Chas Berger	Outside Contractors	5,846.85	n/a	Building Construction and Maintenance
06/12/2024	Unallocated	Direct Displays Ltd	Outside Contractors	5,855.00	n/a	Office Equipment and Stationery
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	5,925.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	HD Property Services	Outside Contractors	5,994.00	n/a	Building Construction and Maintenance
30/12/2024	Housing Operations (People) GF	Locata (Housing Services) Ltd	Choice Based Lettings	6,000.00	n/a	Management and Administrative Services
30/11/2024	Culture & Community	GSS Solutions LTD	Security Fees	6,033.29	n/a	Security and Safety Equipment, Lighting
14/12/2024	Unallocated	Friends of Harlow Pets Corner	Outside Contractors	6,390.00	n/a	Organisations and Clubs
16/11/2024	Culture & Community	Jamie Marcus Productions Ltd	Pantomime Production	6,405.00	n/a	Entertainment Services
12/11/2024	Unallocated	Jewel Property Maintenance	Outside Contractors	6,443.00	n/a	Building Construction and Maintenance
05/11/2024	Unallocated	Stannah Stairlifts	Outside Contractors	6,476.00	n/a	Building Construction and Maintenance
28/11/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	6,500.00	n/a	Legal Services
23/12/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	6,500.00	n/a	Legal Services
31/12/2024	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	6,549.07	n/a	Financial Services
15/11/2024	Environmental	Regional Waste Recycling Commercial Ltd	External Contracts	6,655.00	n/a	Environmental Services
22/11/2024	Culture & Community	SSE	Electricity	6,678.48	n/a	Utilities
27/12/2024	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	6,805.00	n/a	Management and Administrative Services
13/12/2024	Unallocated	Jewel Property Maintenance	Outside Contractors	6,843.50	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Retentions	6,890.44	n/a	Building Construction and Maintenance
20/12/2024	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	6,899.46	n/a	Building Construction and Maintenance
12/12/2024	Unallocated	Guildmore Ltd	Outside Contractors	6,936.45	n/a	Building Construction and Maintenance
31/12/2024	Housing Operations (Property)	Building Cost Information Service Ltd	Subscriptions to Organisations & Periodicals	6,950.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	7,000.00	n/a	Building Construction and Maintenance
23/12/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	7,000.00	n/a	Legal Services
23/12/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	7,000.00	n/a	Legal Services
23/12/2024	Unallocated	DP Builders Disabled Adaptions Ltd	Outside Contractors	7,020.00	n/a	Building Construction and Maintenance
21/11/2024	Unallocated	Stannah Stairlifts	Outside Contractors	7,098.00	n/a	Building Construction and Maintenance
20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	7,122.73	n/a	Building Construction and Maintenance
30/11/2024	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	7,260.65	n/a	Financial Services
20/11/2024	Unallocated	DP Builders Disabled Adaptions Ltd	Outside Contractors	7,270.00	n/a	Building Construction and Maintenance
04/12/2024	Environmental	Regional Waste Recycling Commercial Ltd	External Contracts	7,452.50	n/a	Environmental Services
22/11/2024	Facilities & Assets	SSE	Electricity	7,476.40	n/a	Utilities
11/06/2024	Culture & Community	SSE	Electricity	7,598.90	n/a	Utilities
16/12/2024	Unallocated	DP Builders Disabled Adaptions Ltd	Outside Contractors	7,630.00	n/a	Building Construction and Maintenance

19/12/2024	Unallocated	South Herts Developments	Outside Contractors	7,665.00	n/a	Building Construction and Maintenance
31/12/2024	Regeneration	Pinnacle Housing Limited	Consultancy Fees & Consultation costs	7,769.71	n/a	Management and Administrative Services
28/11/2024	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Trees	7,833.33	n/a	Building Construction and Maintenance
20/12/2024	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Trees	7,833.33	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	563.83	n/a	Utilities
26/01/2025	Facilities & Assets	Griffin Cafe	Refreshments at Meetings	564.00	n/a	Food and Drink
15/01/2025	Housing Operations (People) HRA	Carolyn Lovel T/A Quality Independence	Occupational Therapist Costs	567.00	n/a	Management and Administrative Services
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	567.06	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	567.06	n/a	Utilities
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	568.16	n/a	Utilities
26/02/2025	Unallocated	Natural England Receipts and Funding Account	Outside Contractors	570.00	n/a	Organisations and Clubs
28/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	571.59	n/a	Environmental Services
21/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	572.00	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	573.89	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	573.89	n/a	Utilities
06/03/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	573.91	n/a	Building Construction and Maintenance
08/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	574.08	n/a	Staff Agencies and Consultants
13/01/2025	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
14/01/2025	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
31/01/2025	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
10/02/2025	Public Protection	Daniel Robinson & Sons Ltd	Health Act Burial	575.00	n/a	Environmental Services
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	575.25	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	575.25	n/a	Utilities
09/01/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	576.53	n/a	Food and Drink
22/02/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	577.50	n/a	Building Construction and Maintenance
30/11/2024	Environmental	Regional Waste Recycling Commercial Ltd	External Contracts	7,871.00	n/a	Environmental Services
08/01/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	579.15	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	580.22	n/a	Utilities
10/01/2025	Housing Operations (People) GF	ROYAL BANK OF SCOTLAND	Bed & Breakfast & Other Expenses	580.45	n/a	Financial Services
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	580.48	n/a	Utilities
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	580.48	n/a	Utilities
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	580.48	n/a	Utilities
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	580.48	n/a	Utilities
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	580.48	n/a	Utilities
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	581.25	n/a	Staff Agencies and Consultants
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	581.25	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	583.83	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	583.89	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	583.89	n/a	Utilities
27/02/2025	HR & Organisations Development	Vine HR Ltd	Course Fees	585.00	n/a	Management and Administrative Services
28/01/2025	Housing Operations (People) GF	Tunstall Telecom Ltd	Tunstall Purchases	587.20	n/a	Utilities
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	587.88	n/a	Utilities
21/01/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	587.92	n/a	Utilities
01/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	588.80	n/a	Staff Agencies and Consultants
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	589.40	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	589.40	n/a	Utilities
06/01/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	592.50	n/a	Education Training Interpreting
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	593.99	n/a	Utilities
30/12/2024	Unallocated	Aston Group	Outside Contractors	7,956.75	n/a	Building Construction and Maintenance
31/12/2024	Regeneration	GSS Solutions LTD	Security Fees	7,973.40	n/a	Security and Safety Equipment, Lighting
25/11/2024	Unallocated	Aston Group	Outside Contractors	8,294.07	n/a	Building Construction and Maintenance
13/11/2024	Unallocated	JA Riley	Outside Contractors	8,490.00	n/a	Building Construction and Maintenance
30/11/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	8,606.44	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	593.99	n/a	Utilities
07/03/2025	HR & Organisations Development	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	594.00	n/a	Healthcare Medical
13/03/2025	Executive Office	ROYAL BANK OF SCOTLAND	Conference Expenses	594.95	n/a	Financial Services
01/03/2025	Culture & Community	Pristine Washroom Services	Cleaning & Disposals	595.00	n/a	Cleaning Equipment and Supplies
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	597.07	n/a	Utilities
20/02/2025	Housing Operations (People) HRA	Withers Thomas	Legal Costs	600.00	n/a	Legal Services
04/02/2025	Housing Operations (People) HRA	Withers Thomas	Legal Costs	600.00	n/a	Legal Services
28/02/2025	Housing Operations (People) HRA	Withers Thomas	Legal Costs	600.00	n/a	Legal Services
20/01/2025	Unallocated	Browne Jacobson LLP	Professional Fees	601.50	n/a	Legal Services
31/01/2025	Facilities & Assets	Vanitorials Midel Cleaning Serv Ltd	Cleaning & Disposals	601.86	n/a	Cleaning Equipment and Supplies
20/02/2025	Housing Operations (People) HRA	Apetito Ltd	Lunch Services Expenses	602.52	n/a	Food and Drink
10/01/2025	Housing Operations (People) GF	ROYAL BANK OF SCOTLAND	Bed & Breakfast & Other Expenses	603.73	n/a	Financial Services
12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	605.00	n/a	Building Construction and Maintenance
10/02/2025	Facilities & Assets	Shredall (East Midlands) Limited	Maintenance Buildings - External Contracts	605.00	n/a	Security and Safety Equipment, Lighting
08/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	605.02	n/a	Staff Agencies and Consultants
19/02/2025	Executive Office	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	607.20	n/a	IT Services and Supplies
10/01/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	607.35	n/a	Financial Services
28/02/2025	Housing Operations (People) GF	Bunzl	Cleaning & Disposals	607.94	n/a	Cleaning Equipment and Supplies
21/01/2025	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	608.00	n/a	Food and Drink
19/03/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	608.91	n/a	Utilities
19/03/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	608.91	n/a	Utilities
03/01/2025	Facilities & Assets	Gracelands Complete Maintenance Services Ltd	Maintenance Buildings - External Contracts	609.24	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Ridge & Partners LLP	Outside Contractors	611.25	n/a	Security and Safety Equipment, Lighting
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	611.54	n/a	Utilities
09/01/2025	Housing Operations (People) HRA	Withers Thomas	Valuation of Assets Fees	613.00	n/a	Legal Services
21/01/2025	Housing Operations (People) HRA	Withers Thomas	Valuation of Assets Fees	614.00	n/a	Legal Services
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	614.89	n/a	Utilities
16/01/2025	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	615.00	n/a	Healthcare Medical
30/01/2025	Housing Operations (People) HRA	Withers Thomas	Legal Costs	615.00	n/a	Legal Services
20/01/2025	Housing Operations (Property)	The Harlow Hotel by AccorHotels	Job Codes Loss of Insurance	615.00	n/a	Temporary Accommodation
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	617.00	n/a	Staff Agencies and Consultants
17/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	617.00	n/a	Environmental Services
25/02/2025	Unallocated	Softcat	Professional Fees	617.55	n/a	IT Services and Supplies
25/02/2025	Housing Operations (Property)	SSE	Electricity	617.57	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	617.57	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	Holiday Inn Express	Compensation to Tenants - General	618.04	n/a	Temporary Accommodation
27/02/2025	Housing Operations (Property)	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	620.00	n/a	Security and Safety Equipment, Lighting
21/02/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	620.10	n/a	Publishing and Advertising
25/02/2025	Facilities & Assets	SSE	Electricity	621.23	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	621.23	n/a	Utilities
11/06/2024	Facilities & Assets	SSE	Electricity	8,789.07	n/a	Utilities
19/12/2024	Planning & Garden Town	Prior & Partners Limited	Consultancy Fees & Consultation costs	8,826.00	n/a	Environmental Services
20/12/2024	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	8,990.71	n/a	Building Construction and Maintenance
22/11/2024	Facilities & Assets	SSE	Electricity	8,994.34	n/a	Utilities
23/12/2024	Unallocated	Urban Change Group Ltd	Outside Contractors	9,000.00	n/a	Building Construction and Maintenance
16/12/2024	Unallocated	Aston Group	Outside Contractors	9,096.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	9,137.50	n/a	Building Construction and Maintenance
15/07/2024	Unallocated	Potter Raper Ltd	Professional Fees	9,324.45	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	G J Pulham Ltd	Outside Contractors	9,710.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	AIM Windows Ltd	Outside Contractors	9,740.00	n/a	Building Construction and Maintenance
19/12/2024	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	9,753.00	n/a	Legal Services
14/12/2024	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	9,929.78	n/a	Temporary Accommodation
16/12/2024	Unallocated	DP Builders Disabled Adaptions Ltd	Outside Contractors	9,970.00	n/a	Building Construction and Maintenance
12/12/2024	Facilities & Assets	Browne Jacobson LLP	Legal Costs	10,000.00	n/a	Legal Services
06/12/2024	Facilities & Assets	Purchase Power- Pitney Bowes	Postage	10,006.38	n/a	Utilities
19/12/2024	Unallocated	McBains Ltd	Professional Fees	10,215.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	10,257.85	n/a	Building Construction and Maintenance
31/12/2024	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	10,606.58	n/a	Financial Services
11/06/2024	Facilities & Assets	SSE	Electricity	10,636.97	n/a	Utilities
19/12/2024	Environmental	Unify Group (EMEA) Ltd	Consultancy Fees & Consultation costs	10,750.00	n/a	Environmental Services
27/11/2024	Planning & Garden Town	Essex Tree Care Limited	Contract & Agency Staff	10,800.00	n/a	Plants Animals Gardens Farming
31/01/2025	Environmental	General Business Holdings Ltd	Clinical Waste Collections	624.90	n/a	
13/03/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	625.00	n/a	Building Construction and Maintenance
18/03/2025	Housing Operations (Property)	Tudor Roofing	Garage Responsive Repairs	625.00	n/a	Building Construction and Maintenance
27/03/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	625.00	n/a	Financial Services
10/01/2025	Housing Operations (People) GF	ROYAL BANK OF SCOTLAND	Bed & Breakfast & Other Expenses	625.50	n/a	Financial Services
03/01/2025	Culture & Community	Eden Farm Ltd	Bar & Vending Costs	626.00	n/a	Food and Drink
24/01/2025	Culture & Community	Eden Farm Ltd	Bar & Vending Costs	626.00	n/a	Food and Drink
03/01/2025	Finance	Hays Plc	Contract & Agency Staff	626.91	n/a	Staff Agencies and Consultants

28/02/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	627.00	n/a	IT Services and Supplies
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	628.75	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (Property)	SSE	Electricity	629.91	n/a	Utilities
06/03/2025	Executive Office	Brian Thomas Photography	Advertising, Marketing, Publicity & Printing	630.00	n/a	Publishing and Advertising
13/02/2025	Housing Operations (People) GF	HTS (Property & Environment) Ltd	Vehicles - General Maintenance	630.76	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	631.76	n/a	Utilities
27/03/2025	Facilities & Assets	ROYAL BANK OF SCOTLAND	Cleaning & Disposals	637.79	n/a	Financial Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	638.51	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	638.51	n/a	Utilities
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	639.38	n/a	Staff Agencies and Consultants
17/02/2025	Public Protection	GSS Solutions LTD	Development Work	644.40	n/a	Security and Safety Equipment, Lighting
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	645.03	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	647.86	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	647.86	n/a	Utilities
16/02/2025	Culture & Community	BNP Paribas Leasing Solutions Ltd	Bar & Vending Costs	649.32	n/a	
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	650.00	n/a	Staff Agencies and Consultants
13/02/2025	Culture & Community	D & L London Ltd	Bar & Vending Costs	650.98	n/a	Food and Drink
08/01/2025	Unallocated	Messenger Construction Ltd	Outside Contractors	650.99	n/a	Building Construction and Maintenance
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	652.55	n/a	Utilities
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	652.55	n/a	Utilities
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	653.40	n/a	Utilities
25/02/2025	Regeneration	SSE	Electricity	653.44	n/a	Utilities
25/02/2025	Regeneration	SSE	Electricity	653.44	n/a	Utilities
07/01/2025	Regeneration	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	655.00	n/a	Publishing and Advertising
26/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	655.20	n/a	Building Construction and Maintenance
13/03/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	656.00	n/a	Financial Services
08/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	656.10	n/a	Staff Agencies and Consultants
13/03/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	660.00	n/a	Financial Services
27/03/2025	Housing Operations (People) GF	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	660.00	n/a	Financial Services
22/01/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	660.00	n/a	Building Construction and Maintenance
08/01/2025	Corporate Services & Improvement	Canon UK Ltd	Photocopier Usage	660.20	n/a	Office Equipment and Stationery
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	660.63	n/a	Utilities
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	667.50	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	667.50	n/a	Building Construction and Maintenance
24/01/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	667.80	n/a	Publishing and Advertising
20/02/2025	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	669.00	n/a	Healthcare Medical
19/03/2025	Facilities & Assets	SSE	Electricity	670.31	n/a	Utilities
20/01/2025	Regeneration	Browne Jacobson LLP	Legal Costs	670.50	n/a	Legal Services
26/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	672.00	n/a	Building Construction and Maintenance
07/02/2025	Housing Operations (People) GF	Agincare Live in Care	Extra Care Provider	672.00	n/a	Healthcare Medical
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	672.87	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	672.87	n/a	Utilities
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	674.60	n/a	Utilities
28/02/2025	Culture & Community	D&B Solutions UK Ltd	Investment in Arts	675.00	n/a	Security and Safety Equipment, Lighting
13/03/2025	Unallocated	Gracelands Complete Maintenance Services Ltd	Outside Contractors	676.05	n/a	Building Construction and Maintenance
14/01/2025	Environmental	Bartlett Tree Experts	Maintenance Buildings - External Contracts	680.00	n/a	Plants Animals Gardens Farming
05/03/2025	Unallocated	Davies Burton Sweetlove Ltd	Outside Contractors	680.00	n/a	Engineering and Research
10/01/2025	Corporate Services & Improvement	Babble Cloud Ltd	Software Licences	680.14	n/a	IT Services and Supplies
17/01/2025	Environmental	Newsquest London & Essex Ltd	Statutory Advertising	681.30	n/a	Publishing and Advertising
03/02/2025	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	682.00	n/a	Management and Administrative Services
27/03/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	682.00	n/a	Financial Services
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	684.79	n/a	Utilities
27/03/2025	Facilities & Assets	ROYAL BANK OF SCOTLAND	Maintenance Buildings - External Contracts	685.00	n/a	Financial Services
13/01/2025	Legal & Democratic Services	AEA (Association of Electoral Administrators)	Course Fees	685.00	n/a	Publishing and Advertising
09/01/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	690.00	n/a	Staff Agencies and Consultants
22/01/2025	Unallocated	Silver DCC Limited	Outside Contractors	690.00	n/a	Staff Agencies and Consultants
06/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	692.30	n/a	Management and Administrative Services
31/01/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	693.00	n/a	IT Services and Supplies
21/01/2025	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
26/02/2025	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	10,850.00	n/a	Building Construction and Maintenance
30/11/2024	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	10,836.62	n/a	Financial Services
09/08/2024	Facilities & Assets	Bidwells	Service Charges - Landlord	11,019.22	n/a	Environmental Services
04/12/2024	Unallocated	Conamar Building Services Limited	Outside Contractors	11,042.42	n/a	Building Construction and Maintenance
23/12/2024	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	11,195.00	n/a	Management and Administrative Services
10/12/2024	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Retentions	11,396.90	n/a	Building Construction and Maintenance
29/11/2024	Unallocated	Rhodar Ltd	Outside Contractors	11,418.98	n/a	Building Construction and Maintenance
30/09/2024	Environmental	HTS (Property & Environment) Ltd	External Contracts	11,500.00	n/a	Building Construction and Maintenance
22/11/2024	Facilities & Assets	SSE	Electricity	11,575.37	n/a	Utilities
16/12/2024	Regeneration	GSS Solutions LTD	Specific Grants Income (Service Related)	11,698.80	n/a	Security and Safety Equipment, Lighting
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	11,940.00	n/a	Staff Agencies and Consultants
17/12/2024	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	12,059.66	n/a	Temporary Accommodation
11/12/2024	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Non DSO	12,342.00	n/a	Building Construction and Maintenance
30/11/2024	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	12,500.00	n/a	Building Construction and Maintenance
28/11/2024	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Trees	12,974.50	n/a	Building Construction and Maintenance
31/12/2024	Planning & Garden Town	Hertfordshire Building Control Limited	Consultancy Fees & Consultation costs	13,003.85	n/a	Staff Agencies and Consultants
23/12/2024	Executive Office	PJ Dart Ltd	Consultancy Fees & Consultation costs	13,600.00	n/a	Staff Agencies and Consultants
18/12/2024	Unallocated	Centre Security Innovations Ltd	Outside Contractors	13,840.00	n/a	Security and Safety Equipment, Lighting
12/12/2024	Unallocated	Guildmore Ltd	Retentions	14,358.00	n/a	Building Construction and Maintenance
27/12/2024	Unallocated	Ridge & Partners LLP	Outside Contractors	14,723.71	n/a	Security and Safety Equipment, Lighting
04/11/2024	Unallocated	Courtenay Building Contractors	Outside Contractors	15,618.00	n/a	Building Construction and Maintenance
30/12/2024	Executive Office	Townshend Consultancy Services Limited	Consultancy Fees & Consultation costs	16,500.00	n/a	Staff Agencies and Consultants
31/12/2024	Housing Operations (People) GF	John Stanleys Care Agency Ltd - Manorcourt	Out of Hours Response Fee	16,570.75	n/a	Healthcare Medical
11/12/2024	Unallocated	Chas Berger	Outside Contractors	16,780.52	n/a	Building Construction and Maintenance
27/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	17,000.00	n/a	Management and Administrative Services
24/12/2024	Unallocated	Courtenay Building Contractors	Outside Contractors	17,568.00	n/a	Building Construction and Maintenance
16/12/2024	Unallocated	Chas Berger	Outside Contractors	17,832.09	n/a	Building Construction and Maintenance
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	18,000.00	n/a	Staff Agencies and Consultants
16/12/2024	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	18,085.00	n/a	Management and Administrative Services
18/12/2024	Unallocated	Jewel Property Maintenance	Outside Contractors	18,462.00	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Derrick Wade Waters Ltd	Professional Fees	21,250.00	n/a	Management and Administrative Services
19/12/2024	Unallocated	McBains Ltd	Professional Fees	21,855.00	n/a	Building Construction and Maintenance
25/11/2024	Unallocated	McBains Ltd	Professional Fees	22,598.00	n/a	Building Construction and Maintenance
27/09/2024	Regeneration	Hollybrook Construction Ltd	Development Work	22,746.00	n/a	Building Construction and Maintenance
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	23,075.00	n/a	Staff Agencies and Consultants
25/11/2024	Unallocated	McBains Ltd	Professional Fees	23,865.00	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	McBains Ltd	Professional Fees	26,840.00	n/a	Building Construction and Maintenance
31/12/2024	Executive Office	Yonder Consulting Ltd	Consultancy Fees & Consultation costs	27,234.37	n/a	Management and Administrative Services
19/12/2024	Unallocated	McBains Ltd	Outside Contractors	27,486.00	n/a	Building Construction and Maintenance
20/12/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	28,102.72	n/a	Building Construction and Maintenance
14/03/2025	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
26/02/2025	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
10/03/2025	Housing Operations (Property)	Marks Heely Ltd	Maintenance Buildings - External Contracts	695.00	n/a	Building Construction and Maintenance
07/03/2025	Housing Operations (People) GF	Agincare Live in Care	Extra Care Provider	696.00	n/a	Healthcare Medical
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	697.50	n/a	Staff Agencies and Consultants
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	697.80	n/a	Utilities
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	698.67	n/a	Utilities
12/02/2025	Culture & Community	Brookstreet Foodservices	Bar & Vending Costs	699.28	n/a	Food and Drink
06/02/2025	Unallocated	Browne Jacobson LLP	Professional Fees	700.00	n/a	Legal Services
10/02/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	700.00	n/a	Financial Services
18/02/2025	Unallocated	Richard Hutton Associates	Professional Fees	700.00	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	709.87	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	709.87	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	711.97	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	711.97	n/a	Utilities
19/03/2025	Housing Operations (Property)	SSE	Electricity	712.03	n/a	Utilities
12/02/2025	Housing Operations (Property)	Positive Connection Ltd	Building Defects - Damp	713.25	n/a	Entertainment Services
19/02/2025	Housing Operations (Property)	Positive Connection Ltd	Building Defects - Damp	713.25	n/a	Entertainment Services
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	713.44	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	713.44	n/a	Utilities
08/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	714.42	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	714.56	n/a	Utilities

14/01/2025	Unallocated	Bradders Ltd	Outside Contractors	715.00	n/a	Building Construction and Maintenance
14/02/2025	Unallocated	Messenger Construction Ltd	Outside Contractors	715.19	n/a	Building Construction and Maintenance
31/01/2025	Environmental	Newsquest London & Essex Ltd	Statutory Advertising	715.50	n/a	Publishing and Advertising
29/01/2025	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	716.56	n/a	Building Construction and Maintenance
27/02/2025	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	716.56	n/a	Building Construction and Maintenance
12/02/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	718.80	n/a	Staff Agencies and Consultants
02/01/2025	Housing Operations (People) HRA	Omnisoft Designs Ltd	RTB Admin - Plans	720.00	n/a	Building Construction and Maintenance
31/01/2025	Culture & Community	Churchill Environmental Services	Maintenance Buildings - External Contracts	720.00	n/a	Engineering and Research
27/02/2025	Housing Operations (People) HRA	Omnisoft Designs Ltd	Compensation to Tenants - General	720.00	n/a	Building Construction and Maintenance
03/02/2025	Housing Operations (People) HRA	Omnisoft Designs Ltd	RTB Admin - Plans	720.00	n/a	Building Construction and Maintenance
28/02/2025	Culture & Community	Churchill Environmental Services	Maintenance Buildings - External Contracts	720.00	n/a	Engineering and Research
17/01/2025	Public Protection	Centre Security Innovations Ltd	CCTV (Corporate)	720.00	n/a	Security and Safety Equipment, Lighting
17/01/2025	Unallocated	King & Co The Tree Nursery	Outside Contractors	720.83	n/a	Plants Animals Gardens Farming
25/02/2025	Corporate Services & Improvement	Keep IT Simple Stationery Ltd	External Contracts	722.10	n/a	IT Services and Supplies
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Equipment Materials & Maintenance incl.Lightning	724.25	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Equipment Materials & Maintenance incl.Lightning	724.25	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	726.74	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	726.74	n/a	Utilities
19/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	728.00	n/a	Staff Agencies and Consultants
26/02/2025	Unallocated	Browne Jacobson LLP	Professional Fees	729.00	n/a	Legal Services
25/02/2025	Culture & Community	SSE	Electricity	730.24	n/a	Utilities
25/02/2025	Culture & Community	SSE	Electricity	730.24	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	730.29	n/a	Utilities
19/03/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	733.13	n/a	Staff Agencies and Consultants
14/02/2025	Culture & Community	Aster and Poppy PR	Advertising, Marketing, Publicity & Printing	736.00	n/a	Publishing and Advertising
17/03/2025	Culture & Community	Aster and Poppy PR	Advertising, Marketing, Publicity & Printing	736.00	n/a	Publishing and Advertising
20/01/2025	Culture & Community	Aster and Poppy PR	Advertising, Marketing, Publicity & Printing	736.00	n/a	Publishing and Advertising
25/02/2025	Facilities & Assets	SSE	Electricity	736.01	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	736.01	n/a	Utilities
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	736.58	n/a	Staff Agencies and Consultants
04/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	738.91	n/a	Staff Agencies and Consultants
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	738.92	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	740.00	n/a	Building Construction and Maintenance
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	742.40	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	742.47	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	742.47	n/a	Utilities
18/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	744.00	n/a	Environmental Services
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	748.98	n/a	Staff Agencies and Consultants
01/03/2025	Culture & Community	Harlow Running & Tri Club	Development Work	750.00	n/a	Organisations and Clubs
17/02/2025	Housing Operations (People) HRA	Happy Moves	Tenants Removal Expenses	750.00	n/a	Transport Storage and Mail Services
25/02/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	750.00	n/a	Legal Services
28/01/2025	Housing Operations (People) GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	751.67	n/a	Temporary Accommodation
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	752.60	n/a	Utilities
07/03/2025	Environmental	Colchester Borough Council	Car Park Maintenance	755.00	n/a	Management and Administrative Services
07/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	756.00	n/a	Building Construction and Maintenance
10/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	762.75	n/a	Staff Agencies and Consultants
24/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	762.75	n/a	Staff Agencies and Consultants
27/01/2025	Executive Office	East of England Local Govt Association	Course Fees	765.00	n/a	Organisations and Clubs
31/01/2025	Executive Office	East of England Local Govt Association	Course Fees	765.00	n/a	Organisations and Clubs
02/01/2025	Housing Operations (People) GF	Apetito Ltd	Provisions including Vending Machines	773.98	n/a	Food and Drink
05/03/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	776.25	n/a	Staff Agencies and Consultants
13/03/2025	Housing Operations (Property)	HQN Limited	Training Course Personal Expenses - Travel etc	776.50	n/a	Management and Administrative Services
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	779.07	n/a	Utilities
06/01/2025	Housing Operations (People) HRA	Swift Process Servers	Legal Costs	780.00	n/a	Legal Services
31/01/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	780.00	n/a	IT Services and Supplies
19/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	780.39	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	SSE	Electricity	781.88	n/a	Utilities
12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	784.00	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	784.88	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	784.88	n/a	Staff Agencies and Consultants
07/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	787.50	n/a	Building Construction and Maintenance
12/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	787.50	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	787.50	n/a	Building Construction and Maintenance
22/02/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	787.50	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	787.50	n/a	IT Services and Supplies
08/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	789.15	n/a	Staff Agencies and Consultants
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	789.88	n/a	Utilities
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	789.88	n/a	Utilities
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	792.00	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	795.41	n/a	Utilities
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	796.95	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	797.37	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	797.37	n/a	Utilities
24/02/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	800.00	n/a	Financial Services
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	800.75	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	803.02	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	803.02	n/a	Utilities
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	803.25	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	805.94	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	806.17	n/a	Utilities
06/01/2025	Housing Operations (People) GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	808.33	n/a	Temporary Accommodation
25/02/2025	Housing Operations (Property)	SSE	Electricity	808.73	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	808.73	n/a	Utilities
05/02/2025	Culture & Community	KeyCraft Ltd	General Purchases	809.52	n/a	Toys Games Arts & Crafts Educational Equipment
17/02/2025	Unallocated	Omnisoft Designs Ltd	Outside Contractors	810.00	n/a	Building Construction and Maintenance
08/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	810.00	n/a	Staff Agencies and Consultants
15/02/2025	Housing Operations (Property)	Affinity Water - residential bills only	Water	810.09	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	810.51	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	810.51	n/a	Utilities
07/03/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	810.90	n/a	Publishing and Advertising
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	811.34	n/a	Utilities
21/01/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	811.50	n/a	Legal Services
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	820.75	n/a	Staff Agencies and Consultants
07/03/2025	Culture & Community	Castle Water Ltd	Water	820.79	n/a	Utilities
13/02/2025	Legal & Democratic Services	Essex County Council	Consultancy Fees & Consultation costs	822.24	n/a	Organisations and Clubs
12/01/2025	Public Protection	Parndon Wood Cemetery & Crematorium	Health Act Burial	830.00	n/a	Environmental Services
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	830.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	830.00	n/a	Building Construction and Maintenance
06/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	833.12	n/a	Staff Agencies and Consultants
12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	833.18	n/a	Staff Agencies and Consultants
17/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	836.00	n/a	Environmental Services
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	837.64	n/a	Utilities
15/02/2025	Housing Operations (People) HRA	Affinity Water - residential bills only	Water	837.64	n/a	Utilities
14/01/2025	Legal & Democratic Services	Essex County Council	Consultancy Fees & Consultation costs	839.37	n/a	Organisations and Clubs
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	839.75	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	844.04	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	844.04	n/a	Utilities
27/03/2025	Housing Operations (Property)	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lightning	844.15	n/a	Financial Services
10/01/2025	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	845.00	n/a	Healthcare Medical
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	845.25	n/a	Staff Agencies and Consultants
28/01/2025	Unallocated	Silver DCC Limited	Outside Contractors	849.00	n/a	Staff Agencies and Consultants
19/02/2025	Unallocated	Silver DCC Limited	Outside Contractors	849.00	n/a	Staff Agencies and Consultants
23/01/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Outside Contractors - Housing	850.00	n/a	Plants Animals Gardens Farming
29/01/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	850.00	n/a	Legal Services
09/03/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	HHRS Repairs	850.00	n/a	Plants Animals Gardens Farming
06/02/2025	Housing Operations (People) GF	Apetito Ltd	Provisions including Vending Machines	851.98	n/a	Food and Drink
27/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	855.91	n/a	Staff Agencies and Consultants
29/01/2025	Culture & Community	Positive Connection Ltd	Maintenance Buildings - External Contracts	856.00	n/a	Entertainment Services
25/02/2025	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	857.62	n/a	Food and Drink
07/03/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	858.60	n/a	Publishing and Advertising
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	859.00	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	859.00	n/a	Utilities

12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	859.50	n/a	Staff Agencies and Consultants
07/03/2025	Facilities & Assets	Business Signs & Graphics Ltd	Advertising, Marketing, Publicity & Printing	861.00	n/a	Printing and Signage
29/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	863.21	n/a	Staff Agencies and Consultants
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	866.25	n/a	Staff Agencies and Consultants
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	866.25	n/a	Staff Agencies and Consultants
01/03/2025	Culture & Community	Pristine Washroom Services	Maintenance Buildings - External Contracts	867.99	n/a	Cleaning Equipment and Supplies
29/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	871.88	n/a	Staff Agencies and Consultants
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	875.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	875.00	n/a	Building Construction and Maintenance
18/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	884.00	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	890.54	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	890.54	n/a	Utilities
05/03/2025	Legal & Democratic Services	Shaw & Sons Ltd	Equipment Materials & Maintenance incl.Lighting	893.30	n/a	
22/01/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	895.18	n/a	Staff Agencies and Consultants
05/01/2025	Planning & Garden Town	Macdonald & Co	Contract & Agency Staff	896.00	n/a	Staff Agencies and Consultants
11/03/2025	Corporate Services & Improvement	Metacompliance Ltd	Software Licences	896.83	n/a	IT Services and Supplies
27/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	899.02	n/a	Staff Agencies and Consultants
20/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	899.02	n/a	Staff Agencies and Consultants
03/03/2025	Corporate Services & Improvement	Canon UK Ltd	Paper Costs	899.20	n/a	Office Equipment and Stationery
08/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	900.00	n/a	Staff Agencies and Consultants
17/02/2025	Unallocated	Harlow Garden Services Ltd	Professional Fees	900.00	n/a	
17/03/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	900.00	n/a	Education Training Interpreting
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	903.22	n/a	Utilities
17/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
03/01/2025	Facilities & Assets	CB Sound Video Light Ltd	Maintenance Buildings - External Contracts	910.00	n/a	Entertainment Services
28/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
11/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
04/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
10/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
13/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
31/01/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	910.00	n/a	Staff Agencies and Consultants
08/01/2025	Culture & Community	Castle Water Ltd	Water	910.89	n/a	Utilities
13/02/2025	Culture & Community	Castle Water Ltd	Water	910.89	n/a	Utilities
21/01/2025	Facilities & Assets	Shredall (East Midlands) Limited	Maintenance Buildings - External Contracts	914.96	n/a	Security and Safety Equipment, Lighting
10/02/2025	Facilities & Assets	ROYAL BANK OF SCOTLAND	Maintenance Buildings - External Contracts	917.00	n/a	Financial Services
13/03/2025	Facilities & Assets	ROYAL BANK OF SCOTLAND	Maintenance Buildings - External Contracts	917.00	n/a	Financial Services
10/01/2025	Housing Operations (People) GF	HTS (Property & Environment) Ltd	Vehicles - General Maintenance	917.25	n/a	Building Construction and Maintenance
21/01/2025	Culture & Community	Harves Interiors Ltd	Maintenance Buildings - External Contracts	918.00	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	919.00	n/a	Environmental Services
04/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
10/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
18/03/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
04/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
18/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) HRA	Reed Specialist Recruitment Ltd	Contract & Agency Staff	919.50	n/a	Staff Agencies and Consultants
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	920.00	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (Property)	SSE	Electricity	921.56	n/a	Utilities
25/02/2025	Environmental	SSE	Electricity	921.56	n/a	Utilities
25/02/2025	Environmental	SSE	Electricity	921.56	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	921.56	n/a	Utilities
10/01/2025	Culture & Community	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	921.97	n/a	Financial Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	922.38	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	922.38	n/a	Utilities
16/01/2025	Housing Operations (Property)	The Harlow Hotel by AccorHotels	Job Codes Loss of Insurance	923.08	n/a	Temporary Accommodation
11/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.64	n/a	Staff Agencies and Consultants
04/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
07/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
10/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
04/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
10/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
18/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
18/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	923.65	n/a	Staff Agencies and Consultants
31/01/2025	Public Protection	GSS Solutions LTD	Security Fees	924.00	n/a	Security and Safety Equipment, Lighting
28/02/2025	Environmental	G4S Cash Solutions UK Ltd	Security Fees	924.45	n/a	Financial Services
06/01/2025	Unallocated	Positive Connection Ltd	Outside Contractors	926.21	n/a	Entertainment Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	927.50	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	927.50	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	930.97	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	930.97	n/a	Utilities
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	936.14	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	936.14	n/a	Building Construction and Maintenance
03/01/2025	Finance	Hays Plc	Contract & Agency Staff	940.37	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	944.09	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	946.79	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	948.92	n/a	Utilities
09/01/2025	Facilities & Assets	Stoford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	950.00	n/a	IT Services and Supplies
09/01/2025	Facilities & Assets	Stoford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	950.00	n/a	IT Services and Supplies
20/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	950.00	n/a	Building Construction and Maintenance
09/01/2025	Facilities & Assets	Stoford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	950.00	n/a	IT Services and Supplies
17/02/2025	Housing Operations (People) HRA	Comprehensive Removals and Storage Ltd	Moving Incentives	950.00	n/a	Transport Storage and Mail Services
20/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	950.00	n/a	Building Construction and Maintenance
09/01/2025	Facilities & Assets	Stoford Information Systems Ltd	Equipment Materials & Maintenance incl.Lighting	950.00	n/a	IT Services and Supplies
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	952.87	n/a	Utilities
17/01/2025	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	955.00	n/a	Legal Services
27/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	955.00	n/a	Building Construction and Maintenance
22/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	960.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	960.29	n/a	Utilities
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	960.91	n/a	Utilities
29/01/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (Property)	Marks Consulting Partners Ltd	Contract & Agency Staff	962.00	n/a	Staff Agencies and Consultants
08/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	966.00	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	966.56	n/a	Utilities
08/01/2025	Facilities & Assets	Rentokil Initial UK Ltd	Equipment Materials & Maintenance incl.Lighting	966.88	n/a	Environmental Services
25/02/2025	Facilities & Assets	SSE	Electricity	970.19	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	970.19	n/a	Utilities
21/02/2025	Housing Operations (People) GF	SSE	Electricity	974.39	n/a	Utilities
25/02/2025	Housing Operations (People) GF	SSE	Electricity	974.39	n/a	Utilities
28/02/2025	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	977.70	n/a	Utilities
20/02/2025	Facilities & Assets	Eden London UK Ltd	Refurbish to re-let	978.75	n/a	Building Construction and Maintenance
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	980.00	n/a	Building Construction and Maintenance
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	980.00	n/a	Building Construction and Maintenance
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants



12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	980.00	n/a	Building Construction and Maintenance
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	980.00	n/a	Building Construction and Maintenance
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	980.00	n/a	Building Construction and Maintenance
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	980.00	n/a	Staff Agencies and Consultants
10/01/2025	Housing Operations (People) HRA	ROYAL BANK OF SCOTLAND	Compensation to Tenants - General	983.17	n/a	Financial Services
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	988.38	n/a	Utilities
21/01/2025	Unallocated	Lamy Construction Ltd	Outside Contractors	990.00	n/a	Building Construction and Maintenance
20/02/2025	Unallocated	Bradders Ltd	Outside Contractors	990.00	n/a	Building Construction and Maintenance
22/01/2025	Unallocated	Bradders Ltd	Outside Contractors	990.00	n/a	Building Construction and Maintenance
07/03/2025	Facilities & Assets	Castle Water Ltd	Water	994.29	n/a	Utilities
08/01/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	995.00	n/a	IT Services and Supplies
19/03/2025	Environmental	Laser Surveys Ltd	Highway Maintenance	995.00	n/a	Building Construction and Maintenance
10/01/2025	Facilities & Assets	ROYAL BANK OF SCOTLAND	Maintenance Buildings - External Contracts	996.99	n/a	Financial Services
11/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	999.00	n/a	Environmental Services
03/01/2025	Environmental	Essex County Council	Subscriptions to Organisations & Periodicals	1,000.00	n/a	Organisations and Clubs
24/01/2025	Unallocated	McBains Ltd	Professional Fees	1,000.00	n/a	Building Construction and Maintenance
28/01/2025	Unallocated	Ridge & Partners LLP	Professional Fees	1,000.00	n/a	Security and Safety Equipment, Lighting
17/02/2025	Housing Operations (People) HRA	Paul Wallace Professional	Legal Costs	1,000.00	n/a	Management and Administrative Services
19/02/2025	Housing Operations (Property)	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,000.00	n/a	Engineering and Research
15/02/2025	Culture & Community	Time for change kids	Development Work	1,000.00	n/a	Organisations and Clubs
28/02/2025	Housing Operations (People) HRA	Kirsty Jenkins	Consultancy Fees & Consultation costs	1,000.00	n/a	Staff Agencies and Consultants
07/03/2025	Regeneration	NWES Property Services Ltd	Development Work	1,000.00	n/a	Management and Administrative Services
07/03/2025	Regeneration	NWES Property Services Ltd	Development Work	1,000.00	n/a	Management and Administrative Services
26/02/2025	Unallocated	Silver DCC Limited	Outside Contractors	1,000.00	n/a	Staff Agencies and Consultants
27/02/2025	Housing Operations (Property)	Davies Burton Sweetlove Ltd	Garage Responsive Repairs	1,000.00	n/a	Engineering and Research
31/01/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	1,001.70	n/a	Publishing and Advertising
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,001.88	n/a	Utilities
22/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,003.80	n/a	Staff Agencies and Consultants
15/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,005.60	n/a	Staff Agencies and Consultants
24/02/2025	Executive Office	NLA Media Access Ltd	Advertising, Marketing, Publicity & Printing	1,006.50	n/a	Publishing and Advertising
29/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,006.95	n/a	Staff Agencies and Consultants
05/03/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,007.40	n/a	Staff Agencies and Consultants
19/02/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,007.85	n/a	Staff Agencies and Consultants
05/02/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,009.20	n/a	Staff Agencies and Consultants
12/03/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,011.00	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,011.50	n/a	Building Construction and Maintenance
19/03/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,012.35	n/a	Staff Agencies and Consultants
04/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,012.50	n/a	Environmental Services
19/03/2025	Facilities & Assets	SSE	Electricity	1,016.20	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,019.11	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,019.11	n/a	Utilities
13/02/2025	Housing Operations (Property)	Positive Connection Ltd	Building Defects - Damp	1,020.25	n/a	Entertainment Services
15/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,022.34	n/a	Staff Agencies and Consultants
25/02/2025	Culture & Community	SSE	Electricity	1,022.79	n/a	Utilities
25/02/2025	Culture & Community	SSE	Electricity	1,022.79	n/a	Utilities
24/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,026.00	n/a	Environmental Services
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,027.77	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,027.77	n/a	Utilities
28/02/2025	Culture & Community	Branscoe Leisure Ltd	Townwide Street Furniture	1,030.00	n/a	Furniture Furnishings Decorating
14/01/2025	Housing Operations (People) GF	Agincare Live in Care	Extra Care Provider	1,032.00	n/a	Healthcare Medical
06/03/2025	Housing Operations (People) GF	Apetito Ltd	Provisions including Vending Machines	1,032.55	n/a	Food and Drink
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,036.11	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,036.11	n/a	Utilities
23/01/2025	Housing Operations (Property)	RICS	Training Course Personal Expenses - Travel etc	1,039.50	n/a	Publishing and Advertising
27/01/2025	Unallocated	Centre Security Innovations Ltd	Outside Contractors	1,040.00	n/a	Security and Safety Equipment, Lighting
10/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
27/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
11/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
20/01/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
18/02/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
04/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
10/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
18/03/2025	Housing Operations (People) GF	Reed Specialist Recruitment Ltd	Contract & Agency Staff	1,041.40	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) GF	SSE	Electricity	1,044.12	n/a	Utilities
08/01/2025	Corporate Services & Improvement	Canon UK Ltd	Colour Copier	1,046.79	n/a	Office Equipment and Stationery
12/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,047.67	n/a	Staff Agencies and Consultants
20/01/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Maintenance Buildings - External Contracts	1,050.00	n/a	Plants Animals Gardens Farming
08/01/2025	Facilities & Assets	Castle Water Ltd	Water	1,052.51	n/a	Utilities
19/02/2025	Housing Operations (Property)	HTS (Property & Environment) Ltd	Building Defects - Damp	1,058.83	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	SSE	Electricity	1,060.68	n/a	Utilities
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,061.83	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,062.45	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,062.45	n/a	Utilities
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,065.75	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) GF	TotalEnergies Gas & Power Ltd.	Gas	1,067.26	n/a	Utilities
19/03/2025	Housing Operations (People) GF	TotalEnergies Gas & Power Ltd.	Gas	1,067.26	n/a	Utilities
19/03/2025	Planning & Garden Town	Essex County Council	Consultancy Fees & Consultation costs	1,072.50	n/a	Organisations and Clubs
20/03/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	1,075.40	n/a	Financial Services
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,076.09	n/a	Utilities
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,078.00	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,078.00	n/a	Staff Agencies and Consultants
26/02/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,078.29	n/a	Staff Agencies and Consultants
14/01/2025	Unallocated	Omnisoft Designs Ltd	Outside Contractors	1,080.00	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	1,080.00	n/a	Building Construction and Maintenance
06/02/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,081.00	n/a	Staff Agencies and Consultants
31/01/2025	Environmental	G4S Cash Solutions UK Ltd	Security Fees	1,087.85	n/a	Financial Services
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,088.42	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,088.42	n/a	Utilities
26/02/2025	Facilities & Assets	Shredall (East Midlands) Limited	Maintenance Buildings - External Contracts	1,090.80	n/a	Security and Safety Equipment, Lighting
28/02/2025	Unallocated	D&B Solutions UK Ltd	Outside Contractors	1,093.75	n/a	Security and Safety Equipment, Lighting
03/01/2025	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	1,095.00	n/a	Management and Administrative Services
26/02/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,098.63	n/a	Staff Agencies and Consultants
30/01/2025	Housing Operations (Property)	Signs Express	Alarm Maintenance Burglar & Fire, Compliance	1,100.00	n/a	Printing and Signage
24/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,100.76	n/a	Management and Administrative Services
13/02/2025	Facilities & Assets	Castle Water Ltd	Water	1,100.87	n/a	Utilities
08/01/2025	Culture & Community	PTSG Access & Safety Ltd	Maintenance Buildings - External Contracts	1,104.00	n/a	Building Construction and Maintenance
08/01/2025	Facilities & Assets	ARTEL FACILITIES MANAGEMENT LIMITED	Maintenance Buildings - External Contracts	1,105.00	n/a	Domestic Appliances and Supplies, Jewellers
17/02/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	1,106.00	n/a	Building Construction and Maintenance
03/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,107.60	n/a	Management and Administrative Services
06/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,107.67	n/a	Management and Administrative Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,108.85	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,108.85	n/a	Utilities
19/02/2025	Housing Operations (Property)	Quilt Construction Ltd	Building Defects - Damp	1,114.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,114.40	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,114.40	n/a	Utilities
19/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,115.28	n/a	Staff Agencies and Consultants
13/01/2025	Housing Operations (Property)	Hygiene Contracts	Water Hygiene Contract	1,120.00	n/a	Building Construction and Maintenance
06/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,120.00	n/a	Building Construction and Maintenance
05/03/2025	Facilities & Assets	United Gas and Power	Electricity	1,120.00	n/a	Utilities
13/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.53	n/a	Management and Administrative Services
07/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.53	n/a	Management and Administrative Services
18/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.53	n/a	Management and Administrative Services
03/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.54	n/a	Management and Administrative Services
24/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.54	n/a	Management and Administrative Services
03/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,121.54	n/a	Management and Administrative Services
12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,125.00	n/a	Staff Agencies and Consultants
13/01/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
27/01/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting

03/02/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
24/02/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
11/03/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
03/03/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
20/01/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
10/02/2025	Finance	Business Smart Solutions Ltd	Contract & Agency Staff	1,125.00	n/a	Education Training Interpreting
21/01/2025	Housing Operations (People) GF	TotalEnergies Gas & Power Ltd.	Gas	1,126.22	n/a	Utilities
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,126.73	n/a	Utilities
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,128.00	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,129.88	n/a	Staff Agencies and Consultants
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,130.05	n/a	Utilities
08/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	1,138.50	n/a	Staff Agencies and Consultants
05/03/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,139.32	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,141.00	n/a	Building Construction and Maintenance
13/03/2025	HR & Organisational Development	ROYAL BANK OF SCOTLAND	Training Course Personal Expenses - Travel etc	1,144.00	n/a	Financial Services
22/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,146.26	n/a	Staff Agencies and Consultants
12/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,146.26	n/a	Staff Agencies and Consultants
29/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,146.26	n/a	Staff Agencies and Consultants
05/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,146.26	n/a	Staff Agencies and Consultants
20/01/2025	Unallocated	Marks Heely Ltd	Outside Contractors	1,150.00	n/a	Building Construction and Maintenance
09/03/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Building Defects - Damp	1,150.00	n/a	Plants Animals Gardens Farming
09/03/2025	Unallocated	Kendal Tree Surgery Ltd	Outside Contractors	1,150.00	n/a	Plants Animals Gardens Farming
13/02/2025	Facilities & Assets	Castle Water Ltd	Water	1,150.64	n/a	Utilities
27/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,151.00	n/a	Environmental Services
03/03/2025	Executive Office	Local Government Association	Conference Expenses	1,156.00	n/a	Organisations and Clubs
25/02/2025	Housing Operations (Property)	SSE	Electricity	1,156.71	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	1,156.71	n/a	Utilities
26/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,158.30	n/a	Staff Agencies and Consultants
24/03/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	1,159.00	n/a	IT Services and Supplies
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,160.00	n/a	Building Construction and Maintenance
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,160.00	n/a	Building Construction and Maintenance
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,160.00	n/a	Building Construction and Maintenance
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,160.00	n/a	Building Construction and Maintenance
12/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,162.50	n/a	Staff Agencies and Consultants
13/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Homelessness Project ODPM Grant	1,163.08	n/a	Management and Administrative Services
20/01/2025	Housing Operations (People) GF	Tunstall Telecom Ltd	Tunstall Purchases	1,169.10	n/a	Utilities
19/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,169.28	n/a	Building Construction and Maintenance
17/03/2025	Public Protection	R H Environmental Ltd	Subscriptions to Organisations & Periodicals	1,170.00	n/a	Environmental Services
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,174.02	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,174.02	n/a	Utilities
28/01/2025	Culture & Community	Axis Publications Ltd	Advertising, Marketing, Publicity & Printing	1,175.00	n/a	Publishing and Advertising
27/02/2025	Housing Operations (Property)	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	1,180.00	n/a	Security and Safety Equipment, Lighting
04/03/2025	Culture & Community	A. F. Hussey (London) Ltd	Grounds Maintenance - Non DSO	1,180.00	n/a	Furniture Furnishings Decorating
05/02/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,180.01	n/a	Staff Agencies and Consultants
19/03/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,180.01	n/a	Staff Agencies and Consultants
12/02/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,180.01	n/a	Staff Agencies and Consultants
31/01/2025	Environmental	HTS (Property & Environment) Ltd	Payment for Fuel	1,180.93	n/a	Building Construction and Maintenance
14/01/2025	Corporate Services & Improvement	Anchor Press UK Ltd	Paper Costs	1,184.00	n/a	Printing and Signage
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,188.25	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	1,189.09	n/a	Utilities
13/03/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	1,195.00	n/a	IT Services and Supplies
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,197.02	n/a	Utilities
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,197.58	n/a	Staff Agencies and Consultants
11/02/2025	Housing Operations (People) HRA	Carolyn Lovel T/A Occupational Independence	Occupational Therapist Costs	1,197.75	n/a	Management and Administrative Services
10/01/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	1,200.00	n/a	Management and Administrative Services
07/01/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	1,200.00	n/a	Staff Agencies and Consultants
20/02/2025	Unallocated	R B Whitbread (Plant Hire) Ltd	Outside Contractors	1,200.00	n/a	Building Construction and Maintenance
05/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
12/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
26/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
12/03/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
05/03/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.60	n/a	Staff Agencies and Consultants
29/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.61	n/a	Staff Agencies and Consultants
15/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.61	n/a	Staff Agencies and Consultants
19/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.61	n/a	Staff Agencies and Consultants
22/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,202.63	n/a	Staff Agencies and Consultants
31/01/2025	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	1,206.00	n/a	Utilities
08/01/2025	Housing Operations (People) GF	Catering Hygiene Specialists Ltd	Cleaning & Disposables	1,209.00	n/a	Cleaning Equipment and Supplies
13/03/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	1,209.10	n/a	IT Services and Supplies
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,215.70	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,215.70	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,216.56	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,216.56	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,219.47	n/a	Utilities
03/01/2025	Facilities & Assets	EDF Energy - OGC contract only	Electricity	1,220.34	n/a	Utilities
11/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,220.50	n/a	Environmental Services
12/03/2025	Environmental	The Oyster Partnership Ltd	Contract & Agency Staff	1,220.70	n/a	Staff Agencies and Consultants
09/02/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,223.04	n/a	Building Construction and Maintenance
28/02/2025	Culture & Community	Wordpay	Credit Card Charge	1,225.57	n/a	Financial Services
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	1,226.88	n/a	Utilities
28/02/2025	Environmental	HTS (Property & Environment) Ltd	Payment for Fuel	1,228.73	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,232.23	n/a	Utilities
07/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	1,235.00	n/a	Building Construction and Maintenance
10/02/2025	Housing Operations (People) HRA	ROYAL BANK OF SCOTLAND	Compensation to Tenants - General	1,237.46	n/a	Financial Services
15/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
29/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,237.86	n/a	Staff Agencies and Consultants
05/02/2025	Facilities & Assets	United Gas and Power	Electricity	1,240.00	n/a	Utilities
11/02/2025	Facilities & Assets	United Gas and Power	Electricity	1,240.00	n/a	Utilities
23/01/2025	Unallocated	Lamy Construction Ltd	Outside Contractors	1,240.00	n/a	Building Construction and Maintenance
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,241.17	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,242.48	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,242.48	n/a	Utilities
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,245.00	n/a	Staff Agencies and Consultants
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,248.62	n/a	Utilities
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,250.00	n/a	Building Construction and Maintenance
14/03/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	1,250.00	n/a	Management and Administrative Services
08/01/2025	Finance	Hays Plc	Contract & Agency Staff	1,253.82	n/a	Staff Agencies and Consultants
12/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,254.83	n/a	Staff Agencies and Consultants
12/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,254.83	n/a	Staff Agencies and Consultants
15/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
22/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
05/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
19/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
12/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
29/01/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
05/03/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
26/02/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
12/03/2025	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,257.75	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,260.11	n/a	Utilities
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	1,261.11	n/a	Utilities

27/02/2025	Culture & Community	Essex Lift Services Ltd	Maintenance Buildings - External Contracts	1,263.75	n/a	Building Construction and Maintenance
03/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,265.00	n/a	Building Construction and Maintenance
03/03/2025	General Fund Summary Items	Tradition (UK) Ltd	Debt Management Expenses	1,265.76	n/a	Financial Services
13/02/2025	Facilities & Assets	Castle Water Ltd	Water	1,267.44	n/a	Utilities
01/01/2025	Culture & Community	CF Corporate Finance Ltd	Bar & Vending Costs	1,270.00	n/a	Food and Drink
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,271.66	n/a	Utilities
28/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,275.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,275.51	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,275.51	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,278.65	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,278.65	n/a	Utilities
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,280.38	n/a	Utilities
14/03/2025	Planning & Garden Town	Newsquest London & Essex Ltd	Statutory Advertising	1,287.90	n/a	Publishing and Advertising
08/01/2025	Unallocated	Shredall (East Midlands) Limited	Outside Contractors	1,289.40	n/a	Security and Safety Equipment, Lighting
03/03/2025	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	1,289.66	n/a	Food and Drink
29/01/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
12/02/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (People) GF	The Oyster Partnership Ltd	Contract & Agency Staff	1,293.75	n/a	Staff Agencies and Consultants
11/03/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,298.00	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	1,305.00	n/a	Building Construction and Maintenance
19/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Repair Costs	1,310.00	n/a	Building Construction and Maintenance
29/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,317.50	n/a	Staff Agencies and Consultants
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	1,318.49	n/a	Utilities
04/02/2025	Facilities & Assets	EDF Energy - OGC contract only	Electricity	1,326.48	n/a	Utilities
12/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,327.00	n/a	Environmental Services
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,327.94	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,327.94	n/a	Utilities
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,332.81	n/a	Utilities
14/02/2025	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	1,333.51	n/a	Food and Drink
07/01/2025	Legal & Democratic Services	Allen Lane Limited	Consultancy Fees & Consultation costs	1,335.90	n/a	Legal Services
22/01/2025	Unallocated	Chas Berger	Outside Contractors	1,340.55	n/a	Building Construction and Maintenance
20/02/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	1,341.00	n/a	Utilities
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,342.34	n/a	Utilities
31/01/2025	Legal & Democratic Services	Penna PLC	Recruitment Costs Including Police Checks	1,344.00	n/a	Staff Agencies and Consultants
01/01/2025	Housing Operations (Property)	Riskbase Limited	Consultancy Fees & Consultation costs	1,346.00	n/a	IT Services and Supplies
01/02/2025	Housing Operations (Property)	Riskbase Limited	Consultancy Fees & Consultation costs	1,346.00	n/a	IT Services and Supplies
05/02/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Maintenance Buildings - External Contracts	1,350.00	n/a	Plants Animals Gardens Farming
06/03/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,350.00	n/a	Staff Agencies and Consultants
28/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,350.00	n/a	Building Construction and Maintenance
04/02/2025	Facilities & Assets	EDF Energy - OGC contract only	Electricity	1,357.74	n/a	Utilities
01/03/2025	Housing Operations (Property)	Riskbase Limited	Consultancy Fees & Consultation costs	1,358.00	n/a	IT Services and Supplies
25/02/2025	Facilities & Assets	SSE	Electricity	1,361.31	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	1,361.31	n/a	Utilities
11/03/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,365.00	n/a	Environmental Services
29/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,365.94	n/a	Staff Agencies and Consultants
10/02/2025	Culture & Community	KeyCraft Ltd	General Purchases	1,378.79	n/a	Toys Games Arts & Crafts Educational Equipment
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,382.68	n/a	Utilities
13/02/2025	Environmental	Regional Waste Recycling Commercial Ltd	Highway Maintenance	1,390.40	n/a	Environmental Services
03/03/2025	Unallocated	Washco Ltd	Outside Contractors	1,400.00	n/a	Domestic Appliances and Supplies, Jewellers
28/01/2025	Public Protection	EDF Energy - OGC contract only	Rental,Maintenance & Call Charges for Phone System	1,401.77	n/a	Utilities
19/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,417.50	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Marks Heely Ltd	Outside Contractors	1,417.50	n/a	Building Construction and Maintenance
05/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,423.47	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,423.47	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,423.47	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,423.77	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,423.77	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	1,429.13	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	1,429.13	n/a	Utilities
19/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,448.27	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,451.47	n/a	Staff Agencies and Consultants
12/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,451.48	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
29/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
19/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
05/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,453.13	n/a	Staff Agencies and Consultants
19/02/2025	Facilities & Assets	The Oyster Partnership Ltd	Contract & Agency Staff	1,453.48	n/a	Staff Agencies and Consultants
03/01/2025	Culture & Community	Gracelands Complete Maintenance Services Ltd	Equipment Materials & Maintenance incl.Lighting	1,455.70	n/a	Building Construction and Maintenance
05/03/2025	Unallocated	Graham Ellis Associates	Outside Contractors	1,459.90	n/a	Management and Administrative Services
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,462.50	n/a	Staff Agencies and Consultants
14/01/2025	Housing Operations (People) GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	1,466.67	n/a	Temporary Accommodation
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,467.64	n/a	Utilities
28/02/2025	Housing Operations (People) HRA	Corporate Document Services Ltd	Postage	1,473.66	n/a	Printing and Signage
12/03/2025	Unallocated	KW Edge Limited T/A KW Tree Care	Outside Contractors	1,480.00	n/a	Plants Animals Gardens Farming
11/03/2025	Culture & Community	Rainbow Services	Equipment Materials & Maintenance incl.Lighting	1,486.75	n/a	Organisations and Clubs
31/01/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,495.00	n/a	Environmental Services
20/02/2025	Unallocated	Browne Jacobson LLP	Professional Fees	1,498.50	n/a	Legal Services
18/02/2025	Unallocated	Browne Jacobson LLP	Professional Fees	1,500.00	n/a	Legal Services
06/01/2025	Environmental	Colchester Borough Council	Highway Maintenance	1,500.00	n/a	Management and Administrative Services
18/02/2025	Regeneration	NWES Property Services Ltd	Development Work	1,500.00	n/a	Management and Administrative Services
31/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
21/02/2025	Facilities & Assets	SLR Consulting Ltd	Consultancy Fees & Consultation costs	1,500.00	n/a	Staff Agencies and Consultants
07/03/2025	Regeneration	NWES Property Services Ltd	Development Work	1,500.00	n/a	Management and Administrative Services
19/02/2025	Unallocated	Silver DCC Limited	Outside Contractors	1,500.00	n/a	Staff Agencies and Consultants
26/02/2025	Unallocated	Silver DCC Limited	Outside Contractors	1,500.00	n/a	Staff Agencies and Consultants
06/03/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,500.00	n/a	Staff Agencies and Consultants
19/03/2025	Unallocated	Browne Jacobson LLP	Professional Fees	1,500.00	n/a	Legal Services
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,514.06	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,515.45	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,515.45	n/a	Utilities
25/02/2025	Culture & Community	SSE	Electricity	1,516.67	n/a	Utilities
27/02/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,525.00	n/a	Staff Agencies and Consultants
13/03/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,525.00	n/a	Staff Agencies and Consultants

19/03/2025	Housing Operations (People) HRA	SSE	Electricity	1,538.47	n/a	Utilities
31/01/2025	Culture & Community	Wordpay	Credit Card Charge	1,549.74	n/a	Financial Services
05/02/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Building Defects - Damp	1,550.00	n/a	Plants Animals Gardens Farming
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,559.35	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,559.35	n/a	Utilities
21/01/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,560.00	n/a	Environmental Services
27/01/2025	Culture & Community	DRS Doors Ltd	Maintenance Buildings - External Contracts	1,570.00	n/a	Building Construction and Maintenance
14/01/2025	Housing Operations (People) GF	Essex County Council	Home Improvement Agency	1,575.00	n/a	Organisations and Clubs
16/02/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,575.00	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	SSE	Electricity	1,575.77	n/a	Utilities
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,578.41	n/a	Utilities
27/01/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	1,580.00	n/a	Building Construction and Maintenance
14/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,580.00	n/a	Building Construction and Maintenance
24/01/2025	Unallocated	Marks Heely Ltd	Outside Contractors	1,585.00	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,593.84	n/a	Utilities
01/01/2025	Facilities & Assets	Digital Mailing Solutions Ltd	Postage	1,596.00	n/a	Office Equipment and Stationery
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,597.50	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,597.64	n/a	Utilities
04/02/2025	Unallocated	Harlow Garden Services Ltd	Outside Contractors	1,600.00	n/a	
13/02/2025	Culture & Community	Friends of Harlow Pets Corner	Equipment Materials & Maintenance incl.Lighting	1,600.00	n/a	Organisations and Clubs
14/03/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	1,600.00	n/a	Management and Administrative Services
06/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,602.80	n/a	Environmental Services
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,605.65	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,605.65	n/a	Utilities
31/01/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	1,612.50	n/a	IT Services and Supplies
31/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,615.04	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,617.78	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,627.79	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,627.79	n/a	Utilities
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,632.79	n/a	Utilities
29/01/2025	Unallocated	Browne Jacobson LLP	Professional Fees	1,638.00	n/a	Legal Services
04/03/2025	Culture & Community	Vending Sense Group Limited	Bar & Vending Costs	1,644.00	n/a	Food and Drink
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,651.71	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,651.71	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,658.06	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,658.06	n/a	Utilities
29/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,662.29	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,662.65	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,663.05	n/a	Staff Agencies and Consultants
22/01/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,663.17	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,663.49	n/a	Staff Agencies and Consultants
10/01/2025	Housing Operations (People) HRA	ROYAL BANK OF SCOTLAND	Compensation to Tenants - General	1,666.67	n/a	Financial Services
15/01/2025	Housing Operations (People) GF	Locata (Housing Services) Ltd	Choice Based Lettings	1,680.00	n/a	Management and Administrative Services
28/02/2025	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	1,685.87	n/a	Utilities
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,687.50	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,687.50	n/a	Staff Agencies and Consultants
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,687.50	n/a	Staff Agencies and Consultants
26/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,687.50	n/a	Staff Agencies and Consultants
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,687.50	n/a	Staff Agencies and Consultants
26/01/2025	Facilities & Assets	Griffin Cafe	Refreshments at Meetings	1,690.00	n/a	Food and Drink
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,690.32	n/a	Utilities
23/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	1,693.40	n/a	Building Construction and Maintenance
25/02/2025	Culture & Community	SSE	Electricity	1,695.23	n/a	Utilities
25/02/2025	Culture & Community	SSE	Electricity	1,695.23	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	1,697.40	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	1,697.40	n/a	Utilities
28/01/2025	Unallocated	Silver DCC Limited	Outside Contractors	1,698.00	n/a	Staff Agencies and Consultants
07/01/2025	Unallocated	Every Project Counts Ltd	Outside Contractors	1,698.14	n/a	Building Construction and Maintenance
10/01/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	1,700.00	n/a	Legal Services
24/02/2025	Housing Operations (Property)	Hertford Plans Ltd	Consultancy Fees & Consultation costs	1,700.00	n/a	Building Construction and Maintenance
20/03/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,700.00	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (People) HRA	Carolyn Lovel T/A Quality Independence	Occupational Therapist Costs	1,701.00	n/a	Management and Administrative Services
16/01/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,702.00	n/a	Staff Agencies and Consultants
23/01/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,702.00	n/a	Staff Agencies and Consultants
13/02/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,702.00	n/a	Staff Agencies and Consultants
06/02/2025	Planning & Garden Town	Carrington West Ltd	Contract & Agency Staff	1,702.00	n/a	Staff Agencies and Consultants
04/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,702.50	n/a	Environmental Services
07/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	1,705.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	1,710.00	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,744.66	n/a	Utilities
01/01/2025	Housing Operations (People) HRA	HM Courts & Tribunals Service	Legal Costs	1,745.00	n/a	Management and Administrative Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,745.18	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,745.18	n/a	Utilities
17/03/2025	Culture & Community	D&B Solutions UK Ltd	IT Support and IT Consumables	1,750.00	n/a	Security and Safety Equipment, Lighting
20/02/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	1,755.00	n/a	Legal Services
07/01/2025	Unallocated	Every Project Counts Ltd	Retentions	1,756.48	n/a	Building Construction and Maintenance
04/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,781.20	n/a	Legal Services
11/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,781.20	n/a	Legal Services
12/01/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	1,785.28	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,786.45	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,786.45	n/a	Utilities
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,791.87	n/a	Utilities
12/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,792.00	n/a	Staff Agencies and Consultants
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,793.35	n/a	Staff Agencies and Consultants
12/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,796.50	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,797.40	n/a	Staff Agencies and Consultants
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,797.85	n/a	Staff Agencies and Consultants
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,799.20	n/a	Staff Agencies and Consultants
21/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,799.50	n/a	Legal Services
03/01/2025	Unallocated	Hertford Plans Ltd	Outside Contractors	1,800.00	n/a	Building Construction and Maintenance
19/02/2025	Housing Operations (Property)	AK Design Partnership LLP	Consultancy Fees & Consultation costs	1,800.00	n/a	Building Construction and Maintenance
05/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,800.10	n/a	Staff Agencies and Consultants
19/03/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,800.55	n/a	Staff Agencies and Consultants
19/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,802.35	n/a	Staff Agencies and Consultants
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,805.12	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	1,805.12	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,806.65	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,806.65	n/a	Utilities
17/01/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	1,817.00	n/a	Building Construction and Maintenance
28/02/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,820.00	n/a	Environmental Services
14/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,830.00	n/a	Legal Services
28/02/2025	Unallocated	Softcat	Professional Fees	1,832.40	n/a	IT Services and Supplies
31/03/2025	Legal & Democratic Services	HM Courts & Tribunals Service	Legal Costs	1,836.00	n/a	Management and Administrative Services
08/01/2025	Corporate Services & Improvement	Canon UK Ltd	Colour Copier	1,836.28	n/a	Office Equipment and Stationery
20/01/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,838.00	n/a	Environmental Services
19/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,839.38	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,839.38	n/a	Staff Agencies and Consultants
20/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Grants to Voluntary Organisations	1,840.00	n/a	Management and Administrative Services
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,845.13	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,845.13	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,847.67	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	1,847.67	n/a	Utilities
18/03/2025	Housing Operations (Property)	Tudor Roofing	HHRS Repairs	1,850.00	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	McBains Ltd	Professional Fees	1,851.88	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	McBains Ltd	Professional Fees	1,851.88	n/a	Building Construction and Maintenance
20/01/2025	Housing Operations (Property)	Shenton Group	Alarm Maintenance Burglar & Fire, Compliance	1,856.75	n/a	Building Construction and Maintenance
18/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,858.00	n/a	Legal Services
05/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,860.10	n/a	Staff Agencies and Consultants
04/02/2025	Finance	Greenhalgh Kerr	Legal Costs	1,861.00	n/a	Legal Services
26/02/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,862.82	n/a	Staff Agencies and Consultants
12/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,863.54	n/a	Staff Agencies and Consultants
31/01/2025	Housing Operations (People) HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	1,864.05	n/a	Printing and Signage

21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,867.03	n/a	Utilities
03/01/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Contract Costs	1,870.00	n/a	Building Construction and Maintenance
03/03/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Contract Costs	1,870.00	n/a	Building Construction and Maintenance
04/02/2025	Housing Operations (Property)	Essex Lift Services Ltd	Lift Contract Costs	1,870.00	n/a	Building Construction and Maintenance
28/02/2025	Housing Operations (Property)	J A Riley	Garage Responsive Repairs	1,870.00	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	Your Plans UK (YPL UK Limited)	Professional Fees	1,875.00	n/a	Building Construction and Maintenance
07/01/2025	Unallocated	Your Plans UK (YPL UK Limited)	Professional Fees	1,875.00	n/a	Building Construction and Maintenance
13/02/2025	Unallocated	Your Plans UK (YPL UK Limited)	Professional Fees	1,875.00	n/a	Building Construction and Maintenance
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,876.57	n/a	Utilities
22/01/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
05/02/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
05/03/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
14/02/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
19/02/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
12/03/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
26/02/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.73	n/a	Staff Agencies and Consultants
15/01/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.74	n/a	Staff Agencies and Consultants
03/01/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.74	n/a	Staff Agencies and Consultants
29/01/2025	Finance	Hays Plc	Contract & Agency Staff	1,880.74	n/a	Staff Agencies and Consultants
06/02/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,885.00	n/a	Environmental Services
31/01/2025	Facilities & Assets	Veolia Es UK Ltd	Trade Refuse Collection	1,892.49	n/a	Utilities
14/02/2025	Unallocated	DRS Doors Ltd	Outside Contractors	1,893.28	n/a	Building Construction and Maintenance
17/02/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	1,896.00	n/a	Building Construction and Maintenance
06/01/2025	Unallocated	Kendal Tree Surgery Ltd	Outside Contractors	1,900.00	n/a	Plants Animals Gardens Farming
23/01/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	Void Security	1,900.00	n/a	Plants Animals Gardens Farming
13/03/2025	Public Protection	Chelmsford City Council	Subscriptions to Organisations & Periodicals	1,900.00	n/a	Organisations and Clubs
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	1,902.98	n/a	Utilities
27/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	1,914.00	n/a	Environmental Services
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,917.20	n/a	Utilities
06/03/2025	Housing Operations (Property)	Quill Construction Ltd	Building Defects - Damp	1,920.00	n/a	Building Construction and Maintenance
26/02/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	1,921.50	n/a	Legal Services
18/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,922.00	n/a	Legal Services
12/03/2025	Culture & Community	Gracelands Complete Maintenance Services Ltd	Equipment Materials & Maintenance incl.Lighting	1,926.62	n/a	Building Construction and Maintenance
19/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	1,932.00	n/a	Building Construction and Maintenance
12/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Asbestos Revenue	1,932.00	n/a	Building Construction and Maintenance
11/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	1,942.90	n/a	Legal Services
31/01/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	1,950.00	n/a	Environmental Services
20/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,950.00	n/a	Staff Agencies and Consultants
20/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,950.00	n/a	Staff Agencies and Consultants
27/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	1,958.00	n/a	Building Construction and Maintenance
12/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,962.50	n/a	Staff Agencies and Consultants
15/01/2025	Corporate Services & Improvement	Zoocha Limited	Software Licences	1,964.35	n/a	IT Services and Supplies
04/02/2025	Housing Operations (People) HRA	The Harlow Hotel by AccorHotels	Compensation to Tenants - General	1,971.29	n/a	Temporary Accommodation
22/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,972.88	n/a	Staff Agencies and Consultants
15/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,972.88	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,972.88	n/a	Staff Agencies and Consultants
05/02/2025	Public Protection	Osborne Richardson	Contract & Agency Staff	1,972.88	n/a	Staff Agencies and Consultants
18/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	1,978.00	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	McBains Ltd	Professional Fees	1,980.00	n/a	Building Construction and Maintenance
20/03/2025	Environmental	Laser Surveys Ltd	Highway Maintenance	1,980.00	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	1,982.42	n/a	Utilities
19/02/2025	Housing Operations (Property)	Aston Group	Building Defects - Damp	1,986.49	n/a	Building Construction and Maintenance
22/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	1,987.50	n/a	Staff Agencies and Consultants
13/02/2025	Regeneration	GSS Solutions LTD	Development Work	1,997.50	n/a	Security and Safety Equipment, Lighting
02/01/2025	Housing Operations (People) HRA	Kirsty Jenkins	Consultancy Fees & Consultation costs	2,000.00	n/a	Staff Agencies and Consultants
05/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
15/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,000.00	n/a	Staff Agencies and Consultants
14/03/2025	Culture & Community	Rhiannon Faith Company	Production Costs	2,000.00	n/a	Entertainment Services
31/01/2025	Unallocated	Friends of Harlow Pets Corner	Outside Contractors	2,000.00	n/a	Organisations and Clubs
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	2,018.97	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	2,018.97	n/a	Utilities
23/01/2025	Culture & Community	P Tyler Associates Ltd	Clothing & Uniform	2,022.25	n/a	Clothing Uniforms Flags
29/01/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,025.00	n/a	Staff Agencies and Consultants
06/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	2,036.50	n/a	Environmental Services
26/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,037.50	n/a	Staff Agencies and Consultants
26/02/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,037.50	n/a	Staff Agencies and Consultants
28/02/2025	Planning & Garden Town	TIM MOYATREE SERVICES LTD	Contract & Agency Staff	2,040.00	n/a	Plants Animals Gardens Farming
18/02/2025	Public Protection	VIP System	Office Stationery	2,046.51	n/a	Office Equipment and Stationery
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,046.61	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,046.61	n/a	Utilities
12/03/2025	Unallocated	Conamar Building Services Limited	Outside Contractors	2,071.43	n/a	Building Construction and Maintenance
22/01/2025	Planning & Garden Town	Macdonald & Co	Contract & Agency Staff	2,072.00	n/a	Staff Agencies and Consultants
02/02/2025	Unallocated	Pellings	Outside Contractors	2,075.00	n/a	Management and Administrative Services
25/02/2025	Housing Operations (People) HRA	Clarke Willmott LLP	Legal Costs	2,076.00	n/a	Legal Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,078.65	n/a	Utilities
18/02/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	2,080.00	n/a	Environmental Services
12/03/2025	Housing Operations (People) GF	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	2,087.50	n/a	Staff Agencies and Consultants
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,093.21	n/a	Utilities
21/02/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	2,100.00	n/a	Legal Services
31/01/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	2,109.00	n/a	IT Services and Supplies
28/02/2025	Unallocated	Marks Heely Ltd	Outside Contractors	2,126.25	n/a	Building Construction and Maintenance
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,129.15	n/a	Utilities
18/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	2,132.83	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Browne Jacobson LLP	Professional Fees	2,134.50	n/a	Legal Services
25/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	2,147.00	n/a	Building Construction and Maintenance
24/01/2025	Housing Operations (Property)	Capital Lifts formerly Axis Mobility	Stair Lift Maintenance	2,150.00	n/a	Healthcare Medical
15/01/2025	Planning & Garden Town	Macdonald & Co	Contract & Agency Staff	2,156.00	n/a	Staff Agencies and Consultants
07/02/2025	Housing Operations (Property)	NPower	Electricity	2,158.69	n/a	Utilities
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	2,160.61	n/a	Utilities
16/01/2025	Environmental	Marlborough Highways Limited	Highway Maintenance	2,161.07	n/a	Building Construction and Maintenance
10/01/2025	Housing Operations (Property)	NPower	Electricity	2,168.06	n/a	Utilities
07/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	2,170.00	n/a	Building Construction and Maintenance
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	2,171.20	n/a	Utilities
15/01/2025	Executive Office	Public-i	Advertising, Marketing, Publicity & Printing	2,173.80	n/a	IT Services and Supplies
17/03/2025	Corporate Services & Improvement	Zoocha Limited	Software Licences	2,174.15	n/a	IT Services and Supplies
16/02/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	2,184.00	n/a	Building Construction and Maintenance
12/03/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	2,193.00	n/a	Legal Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,207.22	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,207.22	n/a	Utilities
21/01/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	2,207.67	n/a	Utilities
29/01/2025	Housing Operations (People) GF	The Harlow Hotel by AccorHotels	Bed & Breakfast & Other Expenses	2,207.69	n/a	Temporary Accommodation
14/02/2025	Corporate Services & Improvement	Zoocha Limited	Software Licences	2,223.60	n/a	IT Services and Supplies
28/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,226.50	n/a	Legal Services
14/01/2025	Legal & Democratic Services	Allen Lane Limited	Consultancy Fees & Consultation costs	2,226.50	n/a	Legal Services
25/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,226.50	n/a	Legal Services
21/01/2025	Legal & Democratic Services	Allen Lane Limited	Consultancy Fees & Consultation costs	2,226.50	n/a	Legal Services
04/03/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,226.50	n/a	Legal Services
18/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,226.50	n/a	Legal Services
14/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
28/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
25/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
04/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
21/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
04/03/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
11/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
11/03/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,232.00	n/a	Legal Services
10/03/2025	Planning & Garden Town	LABC	Subscriptions to Organisations & Periodicals	2,237.30	n/a	Organisations and Clubs
03/01/2025	Housing Operations (Property)	Jewel Property Maintenance	Maintenance Buildings - External Contracts	2,240.00	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,247.72	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,247.72	n/a	Utilities
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance

28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,250.00	n/a	Building Construction and Maintenance
24/02/2025	Public Protection	Environmental Health Resource Centre Ltd	Equipment Materials & Maintenance incl.Lighting	2,267.80	n/a	Environmental Services
22/02/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	2,268.00	n/a	Building Construction and Maintenance
10/01/2025	Housing Operations (People) HRA	Actual Support Services Ltd	Window Cleaning	2,281.63	n/a	Building Construction and Maintenance
06/01/2025	Corporate Services & Improvement	GSS Solutions LTD	Security Fees	2,298.40	n/a	Security and Safety Equipment, Lighting
12/01/2025	Housing Operations (Property)	Kendal Tree Surgery Ltd	HHRS Repairs	2,300.00	n/a	Plants Animals Gardens Farming
07/01/2025	Unallocated	AL Marketing Communications Ltd	Professional Fees	2,305.50	n/a	Publishing and Advertising
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,309.38	n/a	Building Construction and Maintenance
11/03/2025	Culture & Community	Lacons Brewery Ltd	Bar & Vending Costs	2,316.27	n/a	Food and Drink
14/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	2,333.00	n/a	Environmental Services
20/01/2025	Unallocated	Saving Energy Ltd	Outside Contractors	2,340.30	n/a	Environmental Services
22/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	2,346.00	n/a	Staff Agencies and Consultants
11/02/2025	Regeneration	Harlow College	Development Work	2,355.60	n/a	Education Training Interpreting
18/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	2,363.00	n/a	Environmental Services
19/03/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,363.52	n/a	Utilities
27/02/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	2,400.00	n/a	Management and Administrative Services
20/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	2,420.00	n/a	Building Construction and Maintenance
03/03/2025	Unallocated	Architecture & Design Services Ltd	Professional Fees	2,429.37	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	Architecture & Design Services Ltd	Professional Fees	2,429.38	n/a	Building Construction and Maintenance
19/03/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	2,435.67	n/a	Utilities
19/03/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	2,435.67	n/a	Utilities
17/02/2025	Regeneration	Roots to Wellbeing	Development Work	2,448.00	n/a	Organisations and Clubs
21/01/2025	Unallocated	Potter Raper Ltd	Professional Fees	2,467.50	n/a	Building Construction and Maintenance
17/02/2025	Unallocated	Potter Raper Ltd	Professional Fees	2,467.50	n/a	Building Construction and Maintenance
02/01/2025	Housing Operations (Property)	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	2,475.00	n/a	Building Construction and Maintenance
10/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,488.50	n/a	Building Construction and Maintenance
10/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,488.50	n/a	Building Construction and Maintenance
10/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,488.50	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Harlow Garden Services Ltd	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
07/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	2,501.00	n/a	Legal Services
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,526.53	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	2,526.53	n/a	Utilities
01/02/2025	Housing Operations (People) HRA	HM Courts & Tribunals Service	Legal Costs	2,527.00	n/a	Management and Administrative Services
25/01/2025	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,529.00	n/a	Management and Administrative Services
25/01/2025	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,529.00	n/a	Management and Administrative Services
25/02/2025	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,529.00	n/a	Management and Administrative Services
25/02/2025	Unallocated	Hilson Moran Partnership Ltd	Professional Fees	2,529.00	n/a	Management and Administrative Services
05/03/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Service Charges - Landlord	2,546.25	n/a	Building Construction and Maintenance
23/01/2025	Planning & Garden Town	TIM MOYATREE SERVICES LTD	Contract & Agency Staff	2,550.00	n/a	Plants Animals Gardens Farming
15/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	2,553.00	n/a	Staff Agencies and Consultants
05/02/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	2,553.00	n/a	Staff Agencies and Consultants
29/01/2025	Public Protection	The Oyster Partnership Ltd	Contract & Agency Staff	2,553.00	n/a	Staff Agencies and Consultants
04/03/2025	Regeneration	British Gas	Electricity	2,553.73	n/a	Utilities
31/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	2,580.00	n/a	Building Construction and Maintenance
30/01/2025	Unallocated	Auckland Manufacturing Ltd t/a PGM Signs	Outside Contractors	2,607.30	n/a	Printing and Signage
20/03/2025	Environmental	The Compost Bag Company Ltd	Equipment Materials & Maintenance incl.Lighting	2,615.04	n/a	Environmental Services
07/03/2025	Unallocated	Quill Construction Ltd	Outside Contractors	2,616.50	n/a	Building Construction and Maintenance
16/01/2025	Housing Operations (Property)	The Harlow Hotel by AccorHotels	Job Codes Loss of Insurance	2,628.58	n/a	Temporary Accommodation
13/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	2,629.75	n/a	Building Construction and Maintenance
27/03/2025	HR & Organisational Development	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	2,634.00	n/a	Financial Services
26/02/2025	Unallocated	AIM Windows Ltd	Outside Contractors	2,635.00	n/a	Building Construction and Maintenance
20/01/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	2,637.75	n/a	Legal Services
19/02/2025	Housing Operations (Property)	Aston Group	Building Defects - Damp	2,640.00	n/a	Building Construction and Maintenance
19/02/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	2,650.00	n/a	Legal Services
25/02/2025	Housing Operations (Property)	SSE	Electricity	2,658.60	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity	2,658.60	n/a	Utilities
19/02/2025	Housing Operations (Property)	Aston Group	Building Defects - Damp	2,660.00	n/a	Building Construction and Maintenance
20/02/2025	Culture & Community	TotalEnergies Gas & Power Ltd.	Gas	2,684.39	n/a	Utilities
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,685.84	n/a	Utilities
01/02/2025	Corporate Services & Improvement	GSS Solutions LTD	Security Fees	2,692.80	n/a	Security and Safety Equipment, Lighting
03/01/2025	Regeneration	British Gas	Electricity	2,706.54	n/a	Utilities
10/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	2,718.00	n/a	Building Construction and Maintenance
20/02/2025	Housing Operations (Property)	Saving Energy Ltd	Energy Certificates	2,730.00	n/a	Environmental Services
06/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	2,732.50	n/a	Building Construction and Maintenance
19/03/2025	Environmental	SSE	Electricity	2,734.87	n/a	Utilities
01/02/2025	Housing Operations (People) GF	Home Connections Lettings Ltd	Choice Based Lettings	2,750.00	n/a	IT Services and Supplies
27/01/2025	Unallocated	McBains Ltd	Outside Contractors	2,750.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Every Project Counts Ltd	Retentions	2,762.65	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	2,773.81	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	2,773.81	n/a	Utilities
01/03/2025	Housing Operations (People) HRA	HM Courts & Tribunals Service	Legal Costs	2,775.00	n/a	Management and Administrative Services
20/03/2025	Corporate Services & Improvement	Smoothwall Ltd	Software Licences	2,776.20	n/a	IT Services and Supplies
12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	2,790.00	n/a	Building Construction and Maintenance
26/02/2025	Environmental	Henderson and Taylor(Public Works) Limited	Car Park Maintenance	2,790.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,793.41	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,793.41	n/a	Utilities
31/01/2025	General Fund Summary Items	BGC Brokers L.P	Debt Management Expenses	2,794.52	n/a	Financial Services
06/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Grants to Voluntary Organisations	2,800.00	n/a	Management and Administrative Services
16/01/2025	Culture & Community	Writtle College	Professional Fees	2,800.00	n/a	Education Training Interpreting
31/01/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	2,800.00	n/a	Management and Administrative Services
28/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	2,801.56	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	2,808.02	n/a	Utilities
07/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	2,820.00	n/a	Building Construction and Maintenance
10/02/2025	Corporate Services & Improvement	TeamViewer UK Ltd	Software Licences	2,832.52	n/a	IT Services and Supplies
22/01/2025	Unallocated	Chas Berger	Retentions	2,836.29	n/a	Building Construction and Maintenance
17/01/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	2,844.00	n/a	Building Construction and Maintenance
06/03/2025	Environmental	Auckland Manufacturing Ltd t/a PGM Signs	Car Park Maintenance	2,854.98	n/a	Printing and Signage
10/01/2025	Environmental	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	2,868.83	n/a	Financial Services
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
28/02/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
06/03/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
06/03/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	2,875.00	n/a	Staff Agencies and Consultants
21/01/2025	Unallocated	Richard Hatton Associates	Professional Fees	2,877.00	n/a	Building Construction and Maintenance
14/03/2025	Regeneration	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	2,880.00	n/a	Publishing and Advertising
13/03/2025	Unallocated	Saving Energy Ltd	Outside Contractors	2,890.00	n/a	Environmental Services
24/01/2025	Unallocated	Cleargen Environmental Services Ltd	Outside Contractors	2,900.00	n/a	Building Construction and Maintenance
10/02/2025	Legal & Democratic Services	ROYAL BANK OF SCOTLAND	Equipment Materials & Maintenance incl.Lighting	2,900.00	n/a	Financial Services
25/02/2025	Unallocated	McBains Ltd	Professional Fees	2,900.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,900.00	n/a	Building Construction and Maintenance
21/01/2025	Unallocated	Stannah Stairlifts	Outside Contractors	2,902.00	n/a	Building Construction and Maintenance
28/01/2025	Housing Operations (Property)	J A Riley	Maintenance Buildings - External Contracts	2,925.00	n/a	Building Construction and Maintenance
26/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	2,940.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,947.50	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,947.50	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	2,947.50	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	2,950.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Every Project Counts Ltd	Outside Contractors	2,954.22	n/a	Building Construction and Maintenance
28/02/2025	General Fund Summary Items	Imperial Treasury Services Ltd	Debt Management Expenses	2,972.61	n/a	Financial Services
25/02/2025	Facilities & Assets	SSE	Electricity	2,972.83	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	2,972.83	n/a	Utilities
27/02/2025	Unallocated	Pellings	Outside Contractors	2,982.21	n/a	Management and Administrative Services
01/01/2025	Facilities & Assets	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	3,000.00	n/a	Publishing and Advertising
14/01/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
28/01/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants

31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,000.00	n/a	Building Construction and Maintenance
04/02/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
21/01/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
29/01/2025	Environmental	HTS (Property & Environment) Ltd	External Contracts	3,000.00	n/a	Building Construction and Maintenance
11/02/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
04/03/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
18/03/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
11/03/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
25/02/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
01/03/2025	Facilities & Assets	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	3,000.00	n/a	Publishing and Advertising
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,000.00	n/a	Staff Agencies and Consultants
01/02/2025	Facilities & Assets	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	3,000.00	n/a	Publishing and Advertising
18/02/2025	Finance	G2 Recruitment Solutions	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
31/01/2025	Unallocated	Stace LLP	Outside Contractors	3,005.25	n/a	Management and Administrative Services
04/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,015.00	n/a	Building Construction and Maintenance
31/01/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	3,024.00	n/a	Building Construction and Maintenance
03/03/2025	Corporate Services & Improvement	GSS Solutions LTD	Security Fees	3,027.85	n/a	Security and Safety Equipment, Lighting
06/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	3,039.00	n/a	Environmental Services
04/02/2025	Unallocated	Stannah Stairlifts	Outside Contractors	3,042.00	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,050.00	n/a	Building Construction and Maintenance
04/02/2025	Regeneration	British Gas	Electricity	3,053.73	n/a	Utilities
21/01/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	3,066.27	n/a	Utilities
12/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	3,073.00	n/a	Environmental Services
17/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	3,075.00	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	3,080.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	3,105.50	n/a	Utilities
19/03/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	3,105.50	n/a	Utilities
03/03/2025	Unallocated	Chas Berger	Outside Contractors	3,115.94	n/a	Building Construction and Maintenance
30/01/2025	Unallocated	Pellings	Outside Contractors	3,124.22	n/a	Management and Administrative Services
06/02/2025	Unallocated	Saving Energy Ltd	Outside Contractors	3,126.00	n/a	Environmental Services
17/03/2025	Unallocated	Mtec Warehousing Ltd	Outside Contractors	3,135.00	n/a	Security and Safety Equipment, Lighting
27/02/2025	Finance	Civica UK Ltd	Software Licences	3,159.00	n/a	IT Services and Supplies
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	3,164.97	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	3,164.97	n/a	Building Construction and Maintenance
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	3,180.56	n/a	Utilities
01/01/2025	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	3,188.76	n/a	Building Construction and Maintenance
04/03/2025	Unallocated	Quill Construction Ltd	Outside Contractors	3,201.53	n/a	Building Construction and Maintenance
28/01/2025	Unallocated	Eden London UK Ltd	Outside Contractors	3,208.67	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	3,225.00	n/a	IT Services and Supplies
20/02/2025	Housing Operations (Property)	Quill Construction Ltd	Building Defects - Damp	3,240.00	n/a	Building Construction and Maintenance
20/01/2025	Unallocated	Kendal Tree Surgery Ltd	Outside Contractors	3,250.00	n/a	Plants Animals Gardens Farming
20/01/2025	Finance	First Data Global Services Ltd	IT Support and IT Consumables	3,296.00	n/a	IT Services and Supplies
20/01/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	3,300.00	n/a	Legal Services
14/02/2025	Housing Operations (Property)	Graham Ellis Associates	Building Defects - Damp	3,300.00	n/a	Management and Administrative Services
28/02/2025	Housing Operations (People) HRA	Sycous Ltd	Sycous Managed Services Fee	3,300.64	n/a	Management and Administrative Services
27/02/2025	Unallocated	Windsor Displays	Outside Contractors	3,301.00	n/a	IT Services and Supplies
31/01/2025	Housing Operations (People) HRA	Sycous Ltd	Sycous Managed Services Fee	3,304.85	n/a	Management and Administrative Services
31/01/2025	Unallocated	Friends of Harlow Pets Corner	Outside Contractors	3,350.00	n/a	Organisations and Clubs
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	3,354.05	n/a	Utilities
12/02/2025	Unallocated	Aston Group	Outside Contractors	3,367.00	n/a	Building Construction and Maintenance
31/01/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	3,375.00	n/a	Staff Agencies and Consultants
19/03/2025	Housing Operations (People) HRA	SSE	Electricity	3,410.89	n/a	Utilities
05/02/2025	Unallocated	Every Project Counts Ltd	Retentions	3,442.90	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,450.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,450.00	n/a	Building Construction and Maintenance
15/01/2025	Unallocated	EMS Lifts Ltd	Outside Contractors	3,457.00	n/a	Building Construction and Maintenance
03/03/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	3,500.00	n/a	Legal Services
12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,515.00	n/a	Building Construction and Maintenance
27/01/2025	Legal & Democratic Services	Uttlesford District Council	Advertising, Marketing, Publicity & Printing	3,538.27	n/a	Organisations and Clubs
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,550.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,550.00	n/a	Building Construction and Maintenance
24/01/2025	Facilities & Assets	SLR Consulting Ltd	Consultancy Fees & Consultation costs	3,580.00	n/a	Staff Agencies and Consultants
14/03/2025	Unallocated	Aon Limited	Group Household Insurance	3,589.84	n/a	Financial Services
20/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	3,600.00	n/a	Building Construction and Maintenance
10/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,613.00	n/a	Building Construction and Maintenance
06/02/2025	Unallocated	Stannah Stairlifts	Outside Contractors	3,617.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	3,637.50	n/a	IT Services and Supplies
29/01/2025	Unallocated	Topman Construction Ltd	Outside Contractors	3,646.90	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	SIP Mechanical Services Ltd	Outside Contractors	3,650.00	n/a	Building Construction and Maintenance
07/03/2025	Regeneration	Ridge & Partners LLP	Consultancy Fees & Consultation costs	3,650.00	n/a	Security and Safety Equipment, Lighting
04/02/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	3,660.00	n/a	Legal Services
26/02/2025	Culture & Community	D&B Solutions UK Ltd	Investment in Arts	3,663.00	n/a	Security and Safety Equipment, Lighting
20/02/2025	Housing Operations (People) HRA	TotalEnergies Gas & Power Ltd.	Gas	3,713.67	n/a	Utilities
30/01/2025	Unallocated	Windsor Displays	Outside Contractors	3,719.00	n/a	IT Services and Supplies
09/01/2025	Unallocated	Aston Group	Outside Contractors	3,725.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	J A Riley	Outside Contractors	3,725.00	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,729.00	n/a	Building Construction and Maintenance
29/01/2025	Regeneration	Pinnacle Housing Limited	Consultancy Fees & Consultation costs	3,734.08	n/a	Management and Administrative Services
13/01/2025	Unallocated	Aon Limited	Group Household Insurance	3,743.50	n/a	Financial Services
27/02/2025	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	3,750.00	n/a	Legal Services
21/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	3,750.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,750.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,750.00	n/a	Building Construction and Maintenance
08/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	3,771.53	n/a	Building Construction and Maintenance
17/02/2025	Housing Operations (Property)	First Prospect Ltd	Energy Certificates	3,792.00	n/a	Building Construction and Maintenance
14/02/2025	Unallocated	Aon Limited	Group Household Insurance	3,794.69	n/a	Financial Services
19/02/2025	Housing Operations (Property)	Aston Group	Job Codes Loss of Insurance	3,822.63	n/a	Building Construction and Maintenance
13/03/2025	Executive Office	Warners Midland PLC	Harlow Times	3,835.89	n/a	Publishing and Advertising
06/03/2025	Housing Operations (Property)	Aston Group	Building Defects - Damp	3,849.00	n/a	Building Construction and Maintenance
21/02/2025	Unallocated	EMS Lifts Ltd	Outside Contractors	3,850.00	n/a	Building Construction and Maintenance
30/01/2025	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	3,867.45	n/a	Engineering and Research
16/02/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	3,871.84	n/a	Building Construction and Maintenance
29/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	3,890.00	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	3,892.42	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	3,892.42	n/a	Utilities
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,915.00	n/a	Building Construction and Maintenance
03/03/2025	Culture & Community	Harlow Ballet Association	Payment to Hired	3,920.00	n/a	Entertainment Services
29/01/2025	Environmental	HTS (Property & Environment) Ltd	Cleaning Contract	3,922.05	n/a	Building Construction and Maintenance
27/02/2025	Environmental	HTS (Property & Environment) Ltd	Cleaning Contract	3,922.05	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	3,937.50	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	3,946.00	n/a	Building Construction and Maintenance
09/02/2025	Housing Operations (Property)	Mac Environmental Ltd	Alarm Maintenance Burglar & Fire, Compliance	3,948.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	R B Whitbread (Plant Hire) Ltd	Garage Responsive Repairs	3,960.00	n/a	Building Construction and Maintenance
18/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	3,980.00	n/a	Building Construction and Maintenance
06/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	3,998.00	n/a	Building Construction and Maintenance
20/02/2025	Regeneration	West Essex Community Action Network Ltd	Development Work	4,000.00	n/a	IT Services and Supplies
28/02/2025	Regeneration	Ridge & Partners LLP	Consultancy Fees & Consultation costs	4,000.00	n/a	Security and Safety Equipment, Lighting
15/01/2025	Unallocated	Barcham Trees Plc	Outside Contractors	4,037.00	n/a	Plants Animals Gardens Farming
24/01/2025	Public Protection	Rainbow Services	Development Work	4,047.50	n/a	Organisations and Clubs
27/02/2025	Housing Operations (Property)	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	4,050.00	n/a	Building Construction and Maintenance
01/01/2025	General Fund Summary Items	Tradition (UK) Ltd	Debt Management Expenses	4,054.80	n/a	Financial Services
25/02/2025	Legal & Democratic Services	Browne Jacobson LLP	Legal Costs	4,060.50	n/a	Legal Services
08/01/2025	HR & Organisational Development	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	4,086.50	n/a	Healthcare Medical
29/01/2025	Unallocated	HTS (Property & Environment) Ltd	HTS holding account	4,090.76	n/a	Building Construction and Maintenance
24/03/2025	Executive Office	The National Leaflet Company	Harlow Times	4,100.78	n/a	Publishing and Advertising
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	4,112.64	n/a	Building Construction and Maintenance
29/01/2025	Planning & Garden Town	Macdonald & Co	Contract & Agency Staff	4,144.00	n/a	Staff Agencies and Consultants
28/02/2025	Regeneration	Pinnacle Housing Limited	Consultancy Fees & Consultation costs	4,159.63	n/a	Management and Administrative Services
18/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,165.00	n/a	Building Construction and Maintenance
18/02/2025	Executive Office	Ocean Media Group Ltd	Conference Expenses	4,180.00	n/a	Publishing and Advertising

12/03/2025	Unallocated	Browne Jacobson LLP	Acquisition of Land & Buildings	4,200.00	n/a	Legal Services
17/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,220.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,220.00	n/a	Building Construction and Maintenance
18/03/2025	Planning & Garden Town	Essex County Council	Consultancy Fees & Consultation costs	4,238.00	n/a	Organisations and Clubs
22/01/2025	Corporate Services & Improvement	Softcat	Software Licences	4,250.00	n/a	IT Services and Supplies
01/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	4,296.21	n/a	Building Construction and Maintenance
18/02/2025	Unallocated	Cleargen Environmental Services Ltd	Outside Contractors	4,300.00	n/a	Building Construction and Maintenance
27/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	4,310.00	n/a	Building Construction and Maintenance
01/01/2025	Culture & Community	GSS Solutions LTD	Security Fees	4,330.63	n/a	Security and Safety Equipment, Lighting
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,335.47	n/a	Utilities
13/01/2025	Housing Operations (Property)	Panelwarehouse	Alarm Maintenance Burglar & Fire, Compliance	4,370.00	n/a	Furniture Furnishings Decorating
30/01/2025	Housing Operations (Property)	Panelwarehouse	Alarm Maintenance Burglar & Fire, Compliance	4,370.00	n/a	Furniture Furnishings Decorating
07/01/2025	Finance	DSI Billing Services Ltd	Postage	4,399.48	n/a	Transport Storage and Mail Services
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,403.51	n/a	Utilities
04/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,405.00	n/a	Building Construction and Maintenance
07/01/2025	Legal & Democratic Services	Allen Lane Limited	Contract & Agency Staff	4,439.20	n/a	Legal Services
03/03/2025	Unallocated	Friends of Harlow Pets Corner	Outside Contractors	4,440.00	n/a	Organisations and Clubs
12/03/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	4,450.00	n/a	Building Construction and Maintenance
08/01/2025	HR & Organisational Development	Solace in Business	Consultancy Fees & Consultation costs	4,452.50	n/a	Staff Agencies and Consultants
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,500.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,500.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,500.00	n/a	Building Construction and Maintenance
05/02/2025	Unallocated	Complete Data Ltd	Outside Contractors	4,585.00	n/a	IT Services and Supplies
12/03/2025	Unallocated	Flying FX Ltd	Outside Contractors	4,590.80	n/a	Entertainment Services
04/03/2025	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	4,596.60	n/a	Building Construction and Maintenance
31/01/2025	Culture & Community	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	4,615.33	n/a	Organisations and Clubs
13/02/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,630.00	n/a	Building Construction and Maintenance
22/02/2025	Unallocated	Mac Environmental Ltd	Outside Contractors	4,641.28	n/a	Building Construction and Maintenance
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,654.00	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,654.00	n/a	Utilities
28/02/2025	Housing Operations (Property)	Churchill Environmental Services	Water Hygiene Contract	4,681.65	n/a	Engineering and Research
04/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,720.00	n/a	Building Construction and Maintenance
07/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,725.00	n/a	Building Construction and Maintenance
05/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	4,730.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,737.50	n/a	Building Construction and Maintenance
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,770.02	n/a	Utilities
03/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	4,790.00	n/a	Building Construction and Maintenance
24/01/2025	Unallocated	Kerv T/A Metaphor IT Ltd	Software Licences	4,845.63	n/a	IT Services and Supplies
25/02/2025	Housing Operations (People) GF	SSE	Electricity	4,847.56	n/a	Utilities
25/02/2025	Housing Operations (People) GF	SSE	Electricity	4,847.56	n/a	Utilities
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,875.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	4,895.00	n/a	Building Construction and Maintenance
13/01/2025	Environmental	HTS (Property & Environment) Ltd	Grounds Maintenance - Trees	4,919.40	n/a	Building Construction and Maintenance
21/02/2025	Unallocated	Kerv T/A Metaphor IT Ltd	Software Licences	4,922.69	n/a	IT Services and Supplies
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,928.10	n/a	Utilities
19/03/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	4,928.10	n/a	Utilities
20/02/2025	Unallocated	Eden London UK Ltd	Outside Contractors	4,964.15	n/a	Building Construction and Maintenance
21/01/2025	Finance	Whipps Enforcement Agents Ltd	Bailiffs Expenses	4,975.00	n/a	Financial Services
07/01/2025	Housing Operations (Property)	R B Whitbread (Plant Hire) Ltd	HHRS Repairs	4,980.00	n/a	Building Construction and Maintenance
09/01/2025	Unallocated	CLM Fire Proofing Ltd	Outside Contractors	5,000.00	n/a	Building Construction and Maintenance
07/01/2025	Legal & Democratic Services	Rubix Technology Ltd	IT Support and IT Consumables	5,000.00	n/a	IT Services and Supplies
20/02/2025	Unallocated	Ridge & Partners LLP	Professional Fees	5,000.00	n/a	Security and Safety Equipment, Lighting
18/02/2025	Facilities & Assets	Savills	Professional Fees	5,000.00	n/a	Staff Agencies and Consultants
01/03/2025	Corporate Services & Improvement	JC Application Development	Software Licences	5,000.00	n/a	IT Services and Supplies
01/03/2025	Legal & Democratic Services	Rubix Technology Ltd	IT Support and IT Consumables	5,000.00	n/a	IT Services and Supplies
19/03/2025	Unallocated	Urban Change Group Ltd	Outside Contractors	5,000.00	n/a	Building Construction and Maintenance
01/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	5,002.50	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	5,006.25	n/a	Building Construction and Maintenance
06/02/2025	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	5,112.00	n/a	Staff Agencies and Consultants
20/01/2025	Unallocated	R B Whitbread (Plant Hire) Ltd	Outside Contractors	5,130.00	n/a	Building Construction and Maintenance
21/01/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	5,165.56	n/a	Utilities
13/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	5,185.00	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	5,186.26	n/a	Utilities
19/03/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	5,186.26	n/a	Utilities
20/02/2025	Regeneration	R B Whitbread (Plant Hire) Ltd	Development Work	5,200.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,201.50	n/a	Building Construction and Maintenance
20/01/2025	Unallocated	Wicksteed Leisure Ltd	Outside Contractors	5,235.24	n/a	Sports and Recreational
05/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,240.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	5,250.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	5,250.00	n/a	Building Construction and Maintenance
05/03/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Service Charges - Landlord	5,251.63	n/a	Building Construction and Maintenance
21/01/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	5,280.50	n/a	Utilities
16/02/2025	Unallocated	AIM Windows Ltd	Outside Contractors	5,328.00	n/a	Building Construction and Maintenance
20/02/2025	Facilities & Assets	TotalEnergies Gas & Power Ltd.	Gas	5,390.37	n/a	Utilities
14/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	5,430.00	n/a	Building Construction and Maintenance
16/01/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	5,444.00	n/a	Building Construction and Maintenance
14/03/2025	Housing Operations (Property)	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	5,486.16	n/a	Staff Agencies and Consultants
03/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,523.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Potter Raper Ltd	Outside Contractors	5,526.87	n/a	Building Construction and Maintenance
17/01/2025	Unallocated	R B Whitbread (Plant Hire) Ltd	Outside Contractors	5,555.00	n/a	Building Construction and Maintenance
29/01/2025	Public Protection	Centre Security Innovations Ltd	CCTV (Corporate)	5,600.00	n/a	Security and Safety Equipment, Lighting
17/01/2025	Legal & Democratic Services	Civica Electoral Services	Canvass	5,601.61	n/a	Organisations and Clubs
20/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	5,616.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	5,616.00	n/a	IT Services and Supplies
03/03/2025	Culture & Community	Entertainers Show Providers Ltd	Production Costs	5,642.33	n/a	Entertainment Services
10/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,680.00	n/a	Building Construction and Maintenance
07/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,690.00	n/a	Building Construction and Maintenance
25/02/2025	Facilities & Assets	Browne Jacobson LLP	Legal Costs	5,750.00	n/a	Legal Services
20/02/2025	Housing Operations (Property)	TotalEnergies Gas & Power Ltd.	Gas	5,780.84	n/a	Utilities
13/02/2025	Unallocated	D Honour & Son (Landscape) Ltd	Outside Contractors	5,795.80	n/a	Plants Animals Gardens Farming
27/02/2025	Unallocated	GB Adaptions Ltd	Outside Contractors	5,832.00	n/a	Building Construction and Maintenance
11/03/2025	Culture & Community	Entertainers Show Providers Ltd	Production Costs	5,865.99	n/a	Entertainment Services
03/03/2025	Culture & Community	GSS Solutions LTD	Security Fees	5,893.87	n/a	Security and Safety Equipment, Lighting
20/03/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	5,897.30	n/a	Financial Services
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	5,900.00	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Stannah Stairlifts	Outside Contractors	5,902.00	n/a	Building Construction and Maintenance
07/03/2025	Unallocated	SCCI Alphatrack Ltd	Outside Contractors	5,909.09	n/a	Security and Safety Equipment, Lighting
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	5,950.00	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	5,950.00	n/a	Building Construction and Maintenance
21/02/2025	Unallocated	Mainmark Ground Engineering Ltd	Outside Contractors	5,953.94	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	GB Adaptions Ltd	Outside Contractors	5,957.00	n/a	Building Construction and Maintenance
16/01/2025	Unallocated	Marlborough Highways Limited	Outside Contractors	5,965.57	n/a	Building Construction and Maintenance
06/02/2025	Unallocated	Chas Berger	Outside Contractors	5,977.13	n/a	Building Construction and Maintenance
21/01/2025	Unallocated	Stannah Stairlifts	Outside Contractors	5,985.00	n/a	Building Construction and Maintenance
07/01/2025	Unallocated	Stace LLP	Outside Contractors	6,000.00	n/a	Management and Administrative Services
19/03/2025	Unallocated	Urban Change Group Ltd	Outside Contractors	6,000.00	n/a	Building Construction and Maintenance
12/03/2025	Regeneration	NWES Property Services Ltd	Development Work	6,000.00	n/a	Management and Administrative Services
06/03/2025	Unallocated	Urban Change Group Ltd	Outside Contractors	6,000.00	n/a	Building Construction and Maintenance
19/02/2025	Housing Operations (Property)	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	6,030.00	n/a	Building Construction and Maintenance
03/03/2025	Culture & Community	GSS Solutions LTD	Security Fees	6,130.48	n/a	Security and Safety Equipment, Lighting
07/03/2025	Executive Office	Solace in Business	Consultancy Fees & Consultation costs	6,165.00	n/a	Staff Agencies and Consultants
06/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	6,184.50	n/a	Building Construction and Maintenance
27/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	6,188.00	n/a	Building Construction and Maintenance
24/02/2025	Unallocated	EMS Lifts Ltd	Outside Contractors	6,189.00	n/a	Building Construction and Maintenance
28/02/2025	Planning & Garden Town	Penna PLC	Consultancy Fees & Consultation costs	6,250.00	n/a	Staff Agencies and Consultants
20/02/2025	Corporate Services & Improvement	Sitelmpove Ltd	Software Licences	6,253.79	n/a	Financial Services
07/02/2025	Environmental	Regional Waste Recycling Commercial Ltd	External Contracts	6,257.70	n/a	Environmental Services
31/01/2025	Housing Operations (People) HRA	Corporate Document Services Ltd	Postage	6,272.04	n/a	Printing and Signage
10/02/2025	Unallocated	Conamar Building Services Limited	Outside Contractors	6,279.36	n/a	Building Construction and Maintenance
17/02/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	6,292.00	n/a	Building Construction and Maintenance
22/01/2025	Housing Operations (Property)	J A Riley	Cyclical Maintenance	6,322.50	n/a	Building Construction and Maintenance
14/01/2025	Housing Operations (Property)	J A Riley	Cyclical Maintenance	6,325.00	n/a	Building Construction and Maintenance



12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	6,327.50	n/a	Building Construction and Maintenance
06/01/2025	Culture & Community	Scenic Pantomimes Ltd	Pantomime Production	6,334.00	n/a	Entertainment Services
02/01/2025	Housing Operations (Property)	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	6,345.00	n/a	Building Construction and Maintenance
14/01/2025	Planning & Garden Town	Essex County Council	Consultancy Fees & Consultation costs	6,386.00	n/a	Organisations and Clubs
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	6,412.50	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	6,485.00	n/a	Building Construction and Maintenance
23/01/2025	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	6,500.00	n/a	Legal Services
24/02/2025	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	6,500.00	n/a	Legal Services
12/02/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	6,525.03	n/a	Building Construction and Maintenance
10/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	6,610.40	n/a	Building Construction and Maintenance
05/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	6,630.00	n/a	Building Construction and Maintenance
08/01/2025	Environmental	Container Trak Ltd t/a CC Infrastructure Services	Roundabout Expenditure	6,666.30	n/a	Printing and Signage
19/02/2025	Unallocated	G J Pulham Ltd	Outside Contractors	6,715.00	n/a	Building Construction and Maintenance
25/01/2025	Regeneration	Your Plans UK (YPL UK Limited)	Development Work	6,725.00	n/a	Building Construction and Maintenance
06/02/2025	Finance	Arlingclose Ltd	Debt Management Expenses	6,750.00	n/a	Financial Services
29/01/2025	Unallocated	Topman Construction Ltd	Outside Contractors	6,764.80	n/a	Building Construction and Maintenance
14/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	6,784.40	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Silver DCC Limited	Outside Contractors	6,790.00	n/a	Staff Agencies and Consultants
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	6,790.00	n/a	Building Construction and Maintenance
28/01/2025	Unallocated	D Honour & Son (Landscape) Ltd	Outside Contractors	6,807.09	n/a	Plants Animals Gardens Farming
17/01/2025	Unallocated	Architecture & Design Services Ltd	Professional Fees	6,818.00	n/a	Building Construction and Maintenance
05/02/2025	HR & Organisational Development	Solace in Business	Consultancy Fees & Consultation costs	6,850.00	n/a	Staff Agencies and Consultants
29/01/2025	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	6,899.46	n/a	Building Construction and Maintenance
27/02/2025	Culture & Community	HTS (Property & Environment) Ltd	Cleaning Contract	6,899.46	n/a	Building Construction and Maintenance
20/01/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	6,900.00	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Topman Construction Ltd	Outside Contractors	6,932.80	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	6,949.60	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	W King Building Services Ltd	Outside Contractors	6,950.00	n/a	Building Construction and Maintenance
30/01/2025	Housing Operations (Property)	Frankham Consultancy Group Ltd	Energy Certificates	6,964.00	n/a	Building Construction and Maintenance
06/03/2025	Finance	DSI Billing Services Ltd	Postage	6,967.28	n/a	Transport Storage and Mail Services
27/02/2025	Housing Operations (Property)	Omnisoft Designs Ltd	Consultancy Fees & Consultation costs	6,975.00	n/a	Building Construction and Maintenance
19/02/2025	Housing Operations (Property)	J A Riley	Cyclical Maintenance	6,980.00	n/a	Building Construction and Maintenance
10/01/2025	Unallocated	Bradders Ltd	Outside Contractors	6,990.00	n/a	Building Construction and Maintenance
12/02/2025	HR & Organisational Development	Local Government Improvement & Development	Recruitment Costs Including Police Checks	7,000.00	n/a	Organisations and Clubs
07/02/2025	Finance	DSI Billing Services Ltd	Postage	7,005.63	n/a	Transport Storage and Mail Services
20/02/2025	Corporate Services & Improvement	Insight Direct UK Ltd	Software Licences	7,048.58	n/a	IT Services and Supplies
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	7,104.80	n/a	Building Construction and Maintenance
10/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	7,110.00	n/a	Building Construction and Maintenance
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	7,122.73	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	7,122.73	n/a	Building Construction and Maintenance
20/01/2025	Unallocated	Stannah Stairlifts	Outside Contractors	7,173.00	n/a	Building Construction and Maintenance
07/03/2025	Culture & Community	SSE	Electricity	7,175.90	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	7,315.28	n/a	Utilities
25/02/2025	Housing Operations (People) HRA	SSE	Electricity	7,315.28	n/a	Utilities
24/02/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	7,322.78	n/a	Financial Services
31/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	7,341.70	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	7,450.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	7,450.00	n/a	Building Construction and Maintenance
06/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	7,489.21	n/a	Building Construction and Maintenance
06/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	7,489.21	n/a	Building Construction and Maintenance
19/03/2025	Housing Operations (Property)	JBA Management Ltd trading as John Burke Associate	Alarm Maintenance Burglar & Fire, Compliance	7,500.00	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	7,505.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	7,550.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	7,593.00	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	Potter Raper Ltd	Professional Fees	7,601.14	n/a	Building Construction and Maintenance
24/02/2025	Unallocated	Potter Raper Ltd	Professional Fees	7,601.15	n/a	Building Construction and Maintenance
21/01/2025	Unallocated	D Honour & Son (Landscape) Ltd	Outside Contractors	7,611.25	n/a	Plants Animals Gardens Farming
13/01/2025	Public Protection	HTS (Property & Environment) Ltd	Equipment Materials & Maintenance incl.Lighting	7,626.41	n/a	Building Construction and Maintenance
20/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	7,730.00	n/a	Building Construction and Maintenance
21/02/2025	Corporate Services & Improvement	Civica UK Ltd	Software Licences	7,800.00	n/a	IT Services and Supplies
04/03/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	7,800.00	n/a	Building Construction and Maintenance
06/03/2025	Unallocated	Quill Construction Ltd	Outside Contractors	7,852.75	n/a	Building Construction and Maintenance
24/01/2025	Unallocated	Gracelands Complete Maintenance Services Ltd	Outside Contractors	7,863.33	n/a	Building Construction and Maintenance
14/01/2025	Housing Operations (Property)	J A Riley	Cyclical Maintenance	7,865.00	n/a	Building Construction and Maintenance
20/01/2025	Environmental	Kendal Tree Surgery Ltd	Grounds Maintenance - Non DSO	7,900.00	n/a	Plants Animals Gardens Farming
07/03/2025	Facilities & Assets	SSE	Electricity	7,973.48	n/a	Utilities
07/03/2025	Regeneration	NWES Property Services Ltd	Development Work	7,999.50	n/a	Management and Administrative Services
30/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	8,030.00	n/a	Building Construction and Maintenance
15/01/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	8,066.00	n/a	Building Construction and Maintenance
04/03/2025	Unallocated	Complete Data Ltd	Outside Contractors	8,095.00	n/a	IT Services and Supplies
27/02/2025	Unallocated	GB Adaptions Ltd	Outside Contractors	8,122.00	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	TSG Building Services Plc	Outside Contractors	8,133.20	n/a	Building Construction and Maintenance
03/03/2025	Environmental	HTS (Property & Environment) Ltd	Payment to HTS-Street Cleaning	8,181.52	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	AIM Windows Ltd	Outside Contractors	8,240.00	n/a	Building Construction and Maintenance
17/01/2025	Housing Operations (Property)	R B Whitbread (Plant Hire) Ltd	Garage Responsive Repairs	8,250.00	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Aran Insulation Ltd	Retentions	8,292.00	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	8,342.00	n/a	Building Construction and Maintenance
05/02/2025	Unallocated	Every Project Counts Ltd	Retentions	8,362.41	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	8,420.72	n/a	Building Construction and Maintenance
13/02/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	8,476.00	n/a	Building Construction and Maintenance
20/03/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	8,482.31	n/a	Financial Services
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	8,487.50	n/a	Building Construction and Maintenance
29/01/2025	Unallocated	Topman Construction Ltd	Outside Contractors	8,503.27	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	8,540.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	8,550.00	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	8,551.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	8,615.00	n/a	Building Construction and Maintenance
16/01/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	8,707.00	n/a	Building Construction and Maintenance
27/01/2025	Housing Operations (People) GF	Tunstall Telecom Ltd	24 Hour alarm monitoring	8,716.20	n/a	Utilities
01/01/2025	Facilities & Assets	Springclay Services Ltd	Service Charges - Landlord	8,739.27	n/a	Management and Administrative Services
22/01/2025	Housing Operations (Property)	J A Riley	Cyclical Maintenance	8,752.00	n/a	Building Construction and Maintenance
29/01/2025	Unallocated	Softcat	Equipment	8,860.80	n/a	IT Services and Supplies
27/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	8,880.00	n/a	Building Construction and Maintenance
25/02/2025	Culture & Community	SSE	Electricity	8,883.55	n/a	Utilities
29/01/2025	Unallocated	Topman Construction Ltd	Outside Contractors	8,897.38	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	8,922.50	n/a	Building Construction and Maintenance
22/01/2025	Unallocated	Aston Group	Outside Contractors	8,923.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	8,935.00	n/a	Building Construction and Maintenance
07/03/2025	Facilities & Assets	SSE	Electricity	8,950.99	n/a	Utilities
28/02/2025	Regeneration	Mtec Warehousing Ltd	Development Work	8,955.00	n/a	Security and Safety Equipment, Lighting
07/01/2025	Regeneration	AL Marketing Communications Ltd	Advertising, Marketing, Publicity & Printing	8,962.00	n/a	Publishing and Advertising
23/01/2025	Facilities & Assets	SSE	Electricity	8,973.06	n/a	Utilities
11/03/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	8,990.47	n/a	Building Construction and Maintenance
29/01/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	8,990.71	n/a	Building Construction and Maintenance
27/02/2025	Facilities & Assets	HTS (Property & Environment) Ltd	Cleaning Contract	8,990.71	n/a	Building Construction and Maintenance
01/02/2025	Corporate Services & Improvement	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,235.22	n/a	Utilities
01/03/2025	Corporate Services & Improvement	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,236.21	n/a	Utilities
01/01/2025	Corporate Services & Improvement	8x8 UK Limited	Rental,Maintenance & Call Charges for Phone System	9,238.42	n/a	Utilities
23/01/2025	Facilities & Assets	SSE	Electricity	9,262.83	n/a	Utilities
21/01/2025	Unallocated	Injectorseal Preservation Ltd	Outside Contractors	9,270.00	n/a	Management and Administrative Services
13/03/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	9,280.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Potter Raper Ltd	Professional Fees	9,324.45	n/a	Building Construction and Maintenance
17/02/2025	Unallocated	Potter Raper Ltd	Professional Fees	9,324.45	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Potter Raper Ltd	Professional Fees	9,324.45	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	9,363.76	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	9,420.92	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Topman Construction Ltd	Outside Contractors	9,493.99	n/a	Building Construction and Maintenance
28/02/2025	Housing Operations (Property)	The Lift Consultancy Central Ltd	Consultancy Fees & Consultation costs	9,500.00	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Topman Construction Ltd	Outside Contractors	9,523.44	n/a	Building Construction and Maintenance
30/01/2025	Unallocated	AIM Windows Ltd	Outside Contractors	9,525.00	n/a	Building Construction and Maintenance
23/01/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	9,543.96	n/a	Building Construction and Maintenance
07/02/2025	Unallocated	Lamya Construction Ltd	Outside Contractors	9,610.00	n/a	Building Construction and Maintenance

17/03/2025	Regeneration	Harlow College	Development Work	9,636.20	n/a	Education Training Interpreting
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	9,708.81	n/a	Building Construction and Maintenance
21/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	9,731.87	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	9,786.46	n/a	Building Construction and Maintenance
12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	9,793.00	n/a	Building Construction and Maintenance
06/02/2025	Facilities & Assets	Purchase Power- Pitney Bowes	Postage	9,819.87	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	9,835.90	n/a	Utilities
11/03/2025	Facilities & Assets	Purchase Power- Pitney Bowes	Postage	9,836.89	n/a	Utilities
25/02/2025	Facilities & Assets	SSE	Electricity	9,843.05	n/a	Utilities
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	9,875.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	9,875.00	n/a	Building Construction and Maintenance
06/01/2025	Facilities & Assets	Purchase Power- Pitney Bowes	Postage	9,958.30	n/a	Utilities
05/03/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	9,980.00	n/a	Building Construction and Maintenance
27/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	9,986.43	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	9,993.01	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	10,041.63	n/a	Building Construction and Maintenance
18/03/2025	Corporate Services & Improvement	Insight Direct UK Ltd	Software Licences	10,048.58	n/a	IT Services and Supplies
14/02/2025	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	10,132.89	n/a	Temporary Accommodation
27/01/2025	Unallocated	McBains Ltd	Professional Fees	10,215.00	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	McBains Ltd	Professional Fees	10,215.00	n/a	Building Construction and Maintenance
03/03/2025	Unallocated	TSG Building Services Plc	Outside Contractors	10,232.04	n/a	Building Construction and Maintenance
10/03/2025	Regeneration	R B Whitbread (Plant Hire) Ltd	Development Work	10,250.00	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	10,268.91	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
26/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
13/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,293.54	n/a	Building Construction and Maintenance
31/01/2025	Housing Operations (Property)	Bally Gann Ltd	Consultancy Fees & Consultation costs	10,310.00	n/a	Staff Agencies and Consultants
24/02/2025	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	10,401.66	n/a	Financial Services
06/01/2025	Regeneration	GSS Solutions LTD	Specific Grants Income (Service Related)	10,489.40	n/a	Security and Safety Equipment, Lighting
17/01/2025	Unallocated	G J Pulham Ltd	Outside Contractors	10,500.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	10,500.00	n/a	Building Construction and Maintenance
27/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	10,540.00	n/a	Building Construction and Maintenance
18/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	10,543.66	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,634.54	n/a	Building Construction and Maintenance
13/03/2025	Facilities & Assets	Montagu Evans	Professional Fees	10,641.30	n/a	Legal Services
03/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	10,661.70	n/a	Building Construction and Maintenance
23/01/2025	Culture & Community	SSE	Electricity	10,724.44	n/a	Utilities
28/02/2025	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	10,812.34	n/a	Temporary Accommodation
24/03/2025	Regeneration	Hollybrook Construction Ltd	Development Work	10,857.00	n/a	Building Construction and Maintenance
19/02/2025	Housing Operations (Property)	Quill Construction Ltd	Building Defects - Damp	10,964.50	n/a	Building Construction and Maintenance
16/01/2025	Corporate Services & Improvement	Civica UK Ltd	Software Licences	11,001.13	n/a	IT Services and Supplies
02/01/2025	Unallocated	Quill Construction Ltd	Outside Contractors	11,030.00	n/a	Building Construction and Maintenance
29/01/2025	Unallocated	G J Pulham Ltd	Outside Contractors	11,240.00	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Topman Construction Ltd	Outside Contractors	11,284.96	n/a	Building Construction and Maintenance
06/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	11,312.54	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Chas Berger	Outside Contractors	11,352.52	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	11,450.00	n/a	Building Construction and Maintenance
17/01/2025	Housing Operations (Property)	R B Whitbread (Plant Hire) Ltd	Garage Responsive Repairs	11,500.00	n/a	Building Construction and Maintenance
04/03/2025	Housing Operations (People) GF	Future Let Property Management	Bed & Breakfast & Other Expenses	11,667.92	n/a	Temporary Accommodation
28/02/2025	Unallocated	J A Riley	Outside Contractors	11,761.00	n/a	Building Construction and Maintenance
04/02/2025	Housing Operations (People) GF	Future Let Property Management	Bed & Breakfast & Other Expenses	11,885.30	n/a	Temporary Accommodation
03/03/2025	Housing Operations (Property)	Hubexo North UK Ltd	Subscriptions to Organisations & Periodicals	11,950.00	n/a	Organisations and Clubs
18/03/2025	Unallocated	UK Power Solutions Ltd	Outside Contractors	12,013.00	n/a	Utilities
08/01/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	12,090.00	n/a	Staff Agencies and Consultants
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	12,200.00	n/a	Building Construction and Maintenance
24/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	12,250.00	n/a	Building Construction and Maintenance
31/01/2025	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	12,286.12	n/a	Temporary Accommodation
08/01/2025	Unallocated	Messenger Construction Ltd	Outside Contractors	12,368.86	n/a	Building Construction and Maintenance
03/03/2025	Unallocated	Chas Berger	Retentions	12,369.24	n/a	Building Construction and Maintenance
28/02/2025	Planning & Garden Town	Hertfordshire Building Control Limited	Consultancy Fees & Consultation costs	12,492.60	n/a	Staff Agencies and Consultants
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	12,536.60	n/a	Building Construction and Maintenance
07/03/2025	Facilities & Assets	SSE	Electricity	12,553.81	n/a	Utilities
03/01/2025	Housing Operations (People) GF	Future Let Property Management	Bed & Breakfast & Other Expenses	12,700.21	n/a	Temporary Accommodation
12/02/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	12,744.50	n/a	Building Construction and Maintenance
24/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	12,767.00	n/a	Building Construction and Maintenance
04/03/2025	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	12,858.57	n/a	Building Construction and Maintenance
23/01/2025	Facilities & Assets	SSE	Electricity	12,861.89	n/a	Utilities
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	12,882.50	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	12,965.00	n/a	Building Construction and Maintenance
07/02/2025	Unallocated	Direct Displays Ltd	Outside Contractors	12,984.00	n/a	Office Equipment and Stationery
14/01/2025	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	12,990.46	n/a	Temporary Accommodation
15/01/2025	Unallocated	Every Project Counts Ltd	Outside Contractors	13,128.00	n/a	Building Construction and Maintenance
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	13,350.48	n/a	Utilities
25/02/2025	Housing Operations (Property)	SSE	Electricity Job Codes	13,350.48	n/a	Utilities
17/03/2025	Housing Operations (People) GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	13,390.22	n/a	Temporary Accommodation
14/02/2025	Unallocated	Messenger Construction Ltd	Outside Contractors	13,588.63	n/a	Building Construction and Maintenance
20/02/2025	Unallocated	Civica UK Ltd	Software Licences	13,650.00	n/a	IT Services and Supplies
31/01/2025	Planning & Garden Town	Hertfordshire Building Control Limited	Consultancy Fees & Consultation costs	13,654.85	n/a	Staff Agencies and Consultants
12/03/2025	Unallocated	Hill Partnerships Limited	Professional Fees	13,669.76	n/a	Building Construction and Maintenance
06/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	13,688.65	n/a	Building Construction and Maintenance
16/01/2025	Housing Operations (People) HRA	Lamyra Construction Ltd	Compensation to Tenants - General	13,764.50	n/a	Building Construction and Maintenance
10/03/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	13,845.00	n/a	Staff Agencies and Consultants
26/02/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	13,943.63	n/a	Building Construction and Maintenance
25/02/2025	Facilities & Assets	SSE	Electricity	14,054.73	n/a	Utilities
04/03/2025	Finance	LG Futures Ltd	Subscriptions to Organisations & Periodicals	14,285.00	n/a	Financial Services
08/01/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	14,430.00	n/a	Staff Agencies and Consultants
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	14,443.40	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	14,450.00	n/a	Building Construction and Maintenance
30/01/2025	Unallocated	David Miles & Partners Ltd	Professional Fees	14,500.00	n/a	Building Construction and Maintenance
13/02/2025	Corporate Services & Improvement	Civica UK Ltd	Software Licences	14,553.54	n/a	IT Services and Supplies
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	14,614.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	14,721.00	n/a	Building Construction and Maintenance
06/01/2025	Regeneration	GSS Solutions LTD	Security Fees	14,821.20	n/a	Security and Safety Equipment, Lighting
27/02/2025	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	15,000.00	n/a	Legal Services
31/01/2025	Regeneration	Pinnacle Housing Limited	Consultancy Fees & Consultation costs	15,043.38	n/a	Management and Administrative Services
10/02/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	15,210.00	n/a	Staff Agencies and Consultants
17/03/2025	Corporate Services & Improvement	Civica UK Ltd	Software Licences	15,212.60	n/a	IT Services and Supplies
06/03/2025	Unallocated	Harlow Garden Services Ltd	Outside Contractors	15,242.50	n/a	
12/03/2025	Unallocated	Chas Berger	Outside Contractors	15,276.42	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	15,575.00	n/a	Building Construction and Maintenance
03/02/2025	Executive Office	PJ Dart Ltd	Consultancy Fees & Consultation costs	15,675.00	n/a	Staff Agencies and Consultants
19/03/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	15,878.00	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	15,899.79	n/a	Building Construction and Maintenance

04/03/2025	Regeneration	NWES Property Services Ltd	Development Work	15,999.00	n/a	Management and Administrative Services
27/01/2025	Environmental	Veolia Es UK Ltd	External Contracts	16,419.85	n/a	Utilities
10/03/2025	Environmental	Veolia Es UK Ltd	External Contracts	16,419.85	n/a	Utilities
16/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	16,438.75	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	16,650.00	n/a	Building Construction and Maintenance
27/01/2025	Environmental	Veolia Es UK Ltd	External Contracts	16,797.59	n/a	Utilities
10/03/2025	Environmental	Veolia Es UK Ltd	External Contracts	16,797.59	n/a	Utilities
20/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	16,800.00	n/a	Building Construction and Maintenance
14/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	16,832.00	n/a	Building Construction and Maintenance
20/02/2025	Corporate Services & Improvement	IDOX Software Ltd	Software Licences	16,987.50	n/a	IT Services and Supplies
14/02/2025	Unallocated	Messenger Construction Ltd	Retentions	17,000.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	17,069.00	n/a	Building Construction and Maintenance
10/02/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	17,160.00	n/a	Staff Agencies and Consultants
10/03/2025	Executive Office	Tile Hill Interim & Executive Ltd	Consultancy Fees & Consultation costs	17,160.00	n/a	Staff Agencies and Consultants
20/01/2025	Unallocated	Rhodar Ltd	Outside Contractors	17,869.65	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	18,073.92	n/a	Building Construction and Maintenance
06/01/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	18,090.00	n/a	Management and Administrative Services
06/01/2025	Unallocated	Orchard Information Systems Ltd	Outside Contractors	18,350.00	n/a	IT Services and Supplies
23/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	30,155.00	n/a	Management and Administrative Services
17/12/2024	Facilities & Assets	Montagu Evans	Professional Fees	30,434.78	n/a	Legal Services
31/12/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	31,054.13	n/a	Building Construction and Maintenance
27/12/2024	Corporate Services & Improvement	Civica UK Ltd	Software Licences	31,202.82	n/a	IT Services and Supplies
30/12/2024	Executive Office	Penna PLC	Recruitment Costs Including Police Checks	34,500.00	n/a	Staff Agencies and Consultants
05/12/2024	Unallocated	Chas Berger	Outside Contractors	37,794.87	n/a	Building Construction and Maintenance
23/12/2024	Culture & Community	Integration Support Services	Development Work	39,500.00	n/a	Organisations and Clubs
14/12/2024	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	39,625.64	n/a	Temporary Accommodation
24/12/2024	Unallocated	Courtenay Building Contractors	Outside Contractors	43,208.00	n/a	Building Construction and Maintenance
16/12/2024	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	48,390.00	n/a	Management and Administrative Services
31/12/2024	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	50,772.14	n/a	Temporary Accommodation
31/12/2024	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	51,138.71	n/a	Building Construction and Maintenance
30/12/2024	Unallocated	Aston Group	Outside Contractors	52,088.65	n/a	Building Construction and Maintenance
31/12/2024	Environmental	HTS (Property & Environment) Ltd	Payment to HTS-Street Cleaning	53,682.85	n/a	Building Construction and Maintenance
28/11/2024	Regeneration	Montagu Evans	Consultancy Fees & Consultation costs	55,000.00	n/a	Legal Services
28/12/2024	Finance	HTS (Property & Environment) Ltd	HTS Pension Charge	75,970.00	n/a	Building Construction and Maintenance
31/12/2024	Unallocated	Conamar Building Services Limited	Outside Contractors	80,790.25	n/a	Building Construction and Maintenance
16/12/2024	Unallocated	Chas Berger	Outside Contractors	85,450.05	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	TSG Building Services Plc	Outside Contractors	124,023.02	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	153,069.36	n/a	Building Construction and Maintenance
23/12/2024	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	182,485.19	n/a	Building Construction and Maintenance
04/12/2024	Unallocated	Conamar Building Services Limited	Outside Contractors	209,806.01	n/a	Building Construction and Maintenance
19/12/2024	Unallocated	HTS (Property & Environment) Ltd	HTS Vehicle Loan 2024	290,000.00	n/a	Building Construction and Maintenance
19/02/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	19,115.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	R B Whitbread (Plant Hire) Ltd	Outside Contractors	19,150.00	n/a	Building Construction and Maintenance
03/03/2025	Unallocated	Chas Berger	Retentions	19,158.87	n/a	Building Construction and Maintenance
24/03/2025	Unallocated	Keep IT Simple Stationery Ltd	Outside Contractors	19,247.67	n/a	IT Services and Supplies
02/01/2025	Unallocated	Conamar Building Services Limited	Outside Contractors	19,305.52	n/a	Building Construction and Maintenance
06/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	19,351.88	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Ridge & Partners LLP	Outside Contractors	19,461.63	n/a	Security and Safety Equipment, Lighting
03/01/2025	Unallocated	Jewel Property Maintenance	Outside Contractors	19,506.00	n/a	Building Construction and Maintenance
31/01/2025	Unallocated	Ridge & Partners LLP	Outside Contractors	19,553.45	n/a	Security and Safety Equipment, Lighting
05/03/2025	Unallocated	Essex Lift Services Ltd	Outside Contractors	19,592.88	n/a	Building Construction and Maintenance
05/03/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	19,802.62	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	McBains Ltd	Professional Fees	19,840.00	n/a	Building Construction and Maintenance
20/01/2025	Finance	Arlingclose Ltd	Debt Management Expenses	19,863.00	n/a	Financial Services
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	20,000.00	n/a	Building Construction and Maintenance
14/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	20,475.00	n/a	Building Construction and Maintenance
28/01/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	20,702.50	n/a	Building Construction and Maintenance
13/01/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	20,742.00	n/a	Building Construction and Maintenance
05/03/2025	Unallocated	JA Riley	Outside Contractors	21,188.55	n/a	Building Construction and Maintenance
24/02/2025	Unallocated	Bidwells	Professional Fees	21,250.00	n/a	
31/01/2025	Unallocated	Amwell Construction Ltd	Outside Contractors	21,467.00	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	McBains Ltd	Professional Fees	21,855.00	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	McBains Ltd	Professional Fees	21,855.00	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	22,000.00	n/a	Building Construction and Maintenance
04/03/2025	Housing Operations (People) HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	22,190.72	n/a	Temporary Accommodation
13/03/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	22,306.00	n/a	Building Construction and Maintenance
23/01/2025	Unallocated	Essex County Council	Outside Contractors	22,407.17	n/a	Organisations and Clubs
04/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	22,468.00	n/a	Building Construction and Maintenance
04/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	22,468.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	22,468.00	n/a	Building Construction and Maintenance
31/01/2025	Executive Office	Townshend Consultancy Services Limited	Consultancy Fees & Consultation costs	23,100.00	n/a	Staff Agencies and Consultants
20/01/2025	Regeneration	Wicksteed Leisure Ltd	Development Work	23,494.27	n/a	Sports and Recreational
03/01/2025	Housing Operations (People) HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	23,584.66	n/a	Temporary Accommodation
31/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	24,001.87	n/a	Building Construction and Maintenance
04/02/2025	Housing Operations (People) HRA	Future Let Property Management	Bed & Breakfast & Other Expenses	24,894.23	n/a	Temporary Accommodation
10/02/2025	Unallocated	Morgan Sindall Construction & Infrastructure Ltd	Outside Contractors	25,460.37	n/a	Building Construction and Maintenance
22/01/2025	Unallocated	Chas Berger	Outside Contractors	25,470.47	n/a	Building Construction and Maintenance
03/03/2025	Regeneration	GSS Solutions LTD	Security Fees	26,073.60	n/a	Security and Safety Equipment, Lighting
03/01/2025	Environmental	Colchester Borough Council	External Contracts	26,225.00	n/a	Management and Administrative Services
17/02/2025	Unallocated	Affinity Water - residential bills only	Outside Contractors	26,397.91	n/a	Utilities
31/01/2025	Housing Operations (Property)	GSS Solutions LTD	Void Security	26,635.20	n/a	Security and Safety Equipment, Lighting
24/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	26,724.24	n/a	Building Construction and Maintenance
25/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	26,902.43	n/a	Building Construction and Maintenance
12/03/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	27,040.81	n/a	Building Construction and Maintenance
23/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	27,399.00	n/a	Building Construction and Maintenance
27/01/2025	Unallocated	McBains Ltd	Outside Contractors	27,486.00	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	27,739.00	n/a	Building Construction and Maintenance
06/01/2025	Housing Operations (Property)	GSS Solutions LTD	Void Security	27,924.00	n/a	Security and Safety Equipment, Lighting
26/02/2025	Unallocated	Freeway Lift Services Ltd	Outside Contractors	27,936.00	n/a	Building Construction and Maintenance
09/01/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	28,063.73	n/a	Building Construction and Maintenance
18/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	28,506.00	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Courtenay Building Contractors	Outside Contractors	28,532.00	n/a	Building Construction and Maintenance
31/01/2025	Regeneration	GSS Solutions LTD	Security Fees	28,595.60	n/a	Security and Safety Equipment, Lighting
12/02/2025	Unallocated	Aston Group	Outside Contractors	28,907.40	n/a	Building Construction and Maintenance
19/03/2025	Unallocated	JBA Management Ltd trading as John Burke Associate	Outside Contractors	28,963.50	n/a	Building Construction and Maintenance
28/02/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	29,059.83	n/a	IT Services and Supplies
04/03/2025	Housing Operations (People) GF	Safer Places	Subscriptions to Organisations & Periodicals	29,060.00	n/a	Organisations and Clubs
18/02/2025	Regeneration	Anglia Ruskin University	Development Work	29,716.75	n/a	Education Training Interpreting
03/02/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	30,770.00	n/a	Management and Administrative Services
06/03/2025	Unallocated	Aston Group	Outside Contractors	31,050.83	n/a	Building Construction and Maintenance
18/03/2025	Unallocated	UK Power Solutions Ltd	Outside Contractors	31,587.00	n/a	Utilities
20/01/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	31,770.00	n/a	Management and Administrative Services
17/02/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	31,970.00	n/a	Management and Administrative Services
03/03/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	32,070.00	n/a	Management and Administrative Services
08/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	32,145.88	n/a	Building Construction and Maintenance
23/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	32,174.52	n/a	Building Construction and Maintenance
07/01/2025	Unallocated	Every Project Counts Ltd	Outside Contractors	32,264.62	n/a	Building Construction and Maintenance
04/02/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	32,268.16	n/a	Building Construction and Maintenance
05/03/2025	Regeneration	Harlow Regeneration Partnership LLP	Consultancy Fees & Consultation costs	32,283.50	n/a	Building Construction and Maintenance
11/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	33,138.00	n/a	Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	33,300.00	n/a	Building Construction and Maintenance
17/03/2025	Housing Operations (People) HRA	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	34,100.00	n/a	Management and Administrative Services
17/03/2025	Unallocated	Chas Berger	Outside Contractors	34,340.73	n/a	Building Construction and Maintenance
27/01/2025	Environmental	Veolia Es UK Ltd	External Contracts	34,528.45	n/a	Utilities
07/03/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	34,869.89	n/a	Building Construction and Maintenance
13/02/2025	Unallocated	Harlow Garden Services Ltd	Outside Contractors	35,500.00	n/a	
01/01/2025	Finance	Borough Of Broxbourne	External Contracts	36,297.25	n/a	Staff
28/02/2025	Housing Operations (Property)	Bally Garner Ltd	Consultancy Fees & Consultation costs	36,404.00	n/a	Staff Agencies and Consultants
14/02/2025	Unallocated	CLM Fire Proofing Ltd	Outside Contractors	37,366.24	n/a	Building Construction and Maintenance
17/03/2025	Housing Operations (Property)	Frankham Consultancy Group Ltd	Energy Certificates	37,956.00	n/a	Building Construction and Maintenance
03/02/2025	Unallocated	Keep IT Simple Stationery Ltd	Equipment	38,904.68	n/a	IT Services and Supplies
17/03/2025	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	39,121.36	n/a	Temporary Accommodation

14/01/2025	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	39,199.54	n/a Temporary Accommodation
12/03/2025	Unallocated	Conamar Building Services Limited	Outside Contractors	39,357.23	n/a Building Construction and Maintenance
14/02/2025	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	39,946.07	n/a Temporary Accommodation
28/02/2025	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	40,404.64	n/a Temporary Accommodation
10/03/2025	Environmental	Veolia Es UK Ltd	External Contracts	42,181.51	n/a Utilities
06/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	42,212.00	n/a Building Construction and Maintenance
18/02/2025	Executive Office	PJ Dart Ltd	Consultancy Fees & Consultation costs	43,225.00	n/a Staff Agencies and Consultants
26/02/2025	Housing Operations (Property)	Frankham Consultancy Group Ltd	Energy Certificates	44,160.00	n/a Building Construction and Maintenance
06/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	44,525.00	n/a Management and Administrative Services
07/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	46,252.00	n/a Building Construction and Maintenance
12/03/2025	Unallocated	Chas Berger	Outside Contractors	47,231.84	n/a Building Construction and Maintenance
14/03/2025	Unallocated	Marlborough Highways Limited	Outside Contractors	47,448.77	n/a Building Construction and Maintenance
28/02/2025	Unallocated	Browne Jacobson LLP	Stamp Duty	48,500.00	n/a Legal Services
24/02/2025	Housing Operations (Property)	Quill Construction Ltd	Job Codes Loss of Insurance	49,303.62	n/a Building Construction and Maintenance
23/01/2025	Finance	KPMG	49,586.25	n/a Financial Services	
23/01/2025	Finance	KPMG	District Audit	49,586.25	n/a Financial Services
21/02/2025	Regeneration	Light Angels Ltd	Development Work	49,657.45	n/a Entertainment Services
18/03/2025	Unallocated	UK Power Solutions Ltd	Outside Contractors	49,971.00	n/a Utilities
31/01/2025	Housing Operations (People) HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	50,577.76	n/a Temporary Accommodation
20/02/2025	Corporate Services & Improvement	IDOX Software Ltd	Software Licences	51,729.00	n/a IT Services and Supplies
27/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	51,730.77	n/a Building Construction and Maintenance
20/01/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	52,145.00	n/a Management and Administrative Services
03/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	53,065.00	n/a Management and Administrative Services
11/03/2025	Unallocated	Chas Berger	Retentions	53,387.93	n/a Building Construction and Maintenance
08/01/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	54,104.00	n/a Building Construction and Maintenance
16/01/2025	Regeneration	Anglia Ruskin University	Development Work	55,188.25	n/a Education Training Interpreting
13/01/2025	Unallocated	Every Project Counts Ltd	Outside Contractors	56,130.17	n/a Building Construction and Maintenance
17/02/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	57,040.00	n/a Management and Administrative Services
03/03/2025	Unallocated	Chas Berger	Outside Contractors	59,202.80	n/a Building Construction and Maintenance
28/01/2025	Unallocated	Eden London UK Ltd	Outside Contractors	60,964.78	n/a Building Construction and Maintenance
03/03/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	61,870.00	n/a Management and Administrative Services
06/03/2025	Regeneration	Hollybrook Construction Ltd	Development Work	64,158.20	n/a Building Construction and Maintenance
17/03/2025	Housing Operations (People) GF	Nickolds HMO Management & Maintenance Ltd	Bed & Breakfast & Other Expenses	66,325.00	n/a Management and Administrative Services
09/01/2025	Unallocated	Aston Group	Outside Contractors	66,835.71	n/a Building Construction and Maintenance
17/03/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	70,000.00	n/a Building Construction and Maintenance
24/02/2025	Unallocated	Aston Group	Outside Contractors	73,202.00	n/a Building Construction and Maintenance
24/01/2025	Corporate Services & Improvement	Civica UK Ltd	Software Licences	74,940.79	n/a IT Services and Supplies
28/01/2025	Finance	HTS (Property & Environment) Ltd	HTS Pension Charge	74,954.00	n/a Building Construction and Maintenance
27/02/2025	Finance	HTS (Property & Environment) Ltd	HTS Pension Charge	75,575.00	n/a Building Construction and Maintenance
25/02/2025	Unallocated	Lamyra Construction Ltd	Outside Contractors	76,591.00	n/a Building Construction and Maintenance
27/01/2025	Environmental	Veolia Es UK Ltd	External Contracts	85,123.89	n/a Utilities
10/03/2025	Environmental	Veolia Es UK Ltd	External Contracts	85,123.89	n/a Utilities
18/03/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	88,080.61	n/a Building Construction and Maintenance
20/02/2025	Unallocated	Eden London UK Ltd	Outside Contractors	94,318.88	n/a Building Construction and Maintenance
18/03/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	95,400.00	n/a Building Construction and Maintenance
10/02/2025	Unallocated	Conamar Building Services Limited	Outside Contractors	119,307.79	n/a Building Construction and Maintenance
03/03/2025	Unallocated	Browne Jacobson LLP	Acquisition of Land & Buildings	130,000.00	n/a Legal Services
18/02/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	156,912.68	n/a Building Construction and Maintenance
27/01/2025	Unallocated	TSG Building Services Plc	Outside Contractors	158,394.04	n/a Building Construction and Maintenance
27/01/2025	Environmental	Veolia Es UK Ltd	External Contracts	158,574.86	n/a Utilities
10/03/2025	Environmental	Veolia Es UK Ltd	External Contracts	158,574.86	n/a Utilities
12/03/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	180,523.20	n/a Legal Services
07/03/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	182,038.85	n/a Legal Services
31/01/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	183,044.00	n/a Legal Services
10/03/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	190,067.20	n/a Legal Services
05/03/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	197,358.80	n/a Legal Services
26/02/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	198,676.80	n/a Legal Services
03/03/2025	Unallocated	TSG Building Services Plc	Outside Contractors	199,269.06	n/a Building Construction and Maintenance
02/01/2025	Unallocated	Browne Jacobson LLP	Outside Contractors	199,946.67	n/a Legal Services
12/02/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	210,976.06	n/a Building Construction and Maintenance
19/02/2025	Unallocated	Chas Berger	Outside Contractors	215,697.84	n/a Building Construction and Maintenance
01/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	217,902.97	n/a Building Construction and Maintenance
01/01/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	236,255.60	n/a Building Construction and Maintenance
12/03/2025	Unallocated	Chas Berger	Outside Contractors	243,020.07	n/a Building Construction and Maintenance
03/03/2025	Regeneration	Hollybrook Construction Ltd	Development Work	279,439.68	n/a Building Construction and Maintenance
21/02/2025	Unallocated	HTS (Property & Environment) Ltd	Acquisition of Land & Buildings	295,000.00	n/a Building Construction and Maintenance
18/03/2025	Housing Operations (Property)	HTS (Property & Environment) Ltd	Payment to HTS-R&M	300,511.78	n/a Building Construction and Maintenance
21/02/2025	Unallocated	HTS (Property & Environment) Ltd	Acquisition of Land & Buildings	315,000.00	n/a Building Construction and Maintenance
26/02/2025	Unallocated	Browne Jacobson LLP	Acquisition of Land & Buildings	700,000.00	n/a Legal Services
06/03/2025	Unallocated	HTS (Property & Environment) Ltd	Outside Contractors	800,000.00	n/a Building Construction and Maintenance
09/01/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	907,394.00	n/a Building Construction and Maintenance
04/02/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	1,043,336.95	n/a Building Construction and Maintenance
07/03/2025	Unallocated	Hill Partnerships Limited	Outside Contractors	1,127,459.75	n/a Building Construction and Maintenance
12/03/2025	Unallocated	Browne Jacobson LLP	Acquisition of Land & Buildings	1,224,500.00	n/a Legal Services
01/01/2025	Unallocated	HTS (Property & Environment) Ltd	HTS holding account	1,861,508.00	n/a Building Construction and Maintenance
03/03/2025	Unallocated	HTS (Property & Environment) Ltd	HTS holding account	1,861,508.00	n/a Building Construction and Maintenance
01/02/2025	Unallocated	HTS (Property & Environment) Ltd	HTS holding account	1,861,508.02	n/a Building Construction and Maintenance
17/03/2025	Unallocated	Browne Jacobson LLP	Acquisition of Land & Buildings	6,978,500.00	n/a Legal Services