

Date	Service	Beneficiary	Purpose	Amount	VAT not recoverable	Merchant Category
05/07/2018	Housing HRA	4i Solutions Ltd	Outside Contractors	1,612.20	n/a	Management and Administrative Services
03/09/2018	Housing HRA	4i Solutions Ltd	Outside Contractors	2,729.40	n/a	Management and Administrative Services
24/07/2018	Housing HRA	A & A Sureguard	Equipment Materials & Mainte	592.80	n/a	Security and Safety Equipment, Lighting
25/06/2018	Housing HRA	A & A Sureguard	Equipment Materials & Mainte	867.94	n/a	Security and Safety Equipment, Lighting
25/06/2018	Place Services	A & A Sureguard	Maintenance Buildings - Exteri	1,309.45	n/a	Security and Safety Equipment, Lighting
11/07/2018	Community Wellbeing G	A C Entertainment Technologies Ltd	Production Costs	2,500.00	n/a	Security and Safety Equipment, Lighting
31/07/2018	Governance	ABC Cars	Chairpersons Expenses	600.00	n/a	Transport Storage and Mail Services
06/06/2018	Finance	ACS Ltd	Consultancy Fees & Consultati	1,137.50	n/a	Staff Agencies and Consultants
30/06/2018	Community Wellbeing G	Active Security Group	Alarm Maintenance Burglar &	713.51	n/a	Security and Safety Equipment, Lighting
31/07/2018	Housing HRA	Actual Support Services Ltd	Window Cleaning	1,220.30	n/a	Building Construction and Maintenance
17/07/2018	Community Wellbeing G	ADS Events & Promotions Ltd	Production Costs	2,455.16	n/a	Entertainment Services
26/06/2018	Community Wellbeing G	ADS Events & Promotions Ltd	Production Costs	3,000.00	n/a	Entertainment Services
18/09/2018	Community Wellbeing G	ADS Events & Promotions Ltd	Production Costs	3,152.89	n/a	Entertainment Services
10/07/2018	Governance	AEA (Association of Electoral Adminis	Recruitment Costs Including Pr	537.00	n/a	Publishing and Advertising
27/06/2018	Place Services	AECOM	Consultancy Fees & Consultati	4,164.00	n/a	Management and Administrative Services
03/09/2018	Place Services	Affinity for Business	Water	501.83	n/a	Utilities
04/07/2018	Place Services	Affinity for Business	Water	663.01	n/a	Utilities
06/07/2018	Place Services	Affinity for Business	Water	913.19	n/a	Utilities
18/06/2018	Community Wellbeing G	Affinity for Business	Water	1,324.89	n/a	Utilities
06/07/2018	Community Wellbeing G	Affinity Water - residential bills only	Water	802.23	n/a	Utilities
12/09/2018	Housing HRA	Airtech Analysis Ltd	Asbestos Revenue	1,280.00	n/a	Laboratory and Testing Services
10/07/2018	Housing HRA	Airtech Analysis Ltd	Asbestos Revenue	1,280.00	n/a	Laboratory and Testing Services
23/07/2018	Housing HRA	Airtech Analysis Ltd	Asbestos Revenue	1,600.00	n/a	Laboratory and Testing Services
16/04/2018	Place Services	Airtech Analysis Ltd	Outside Contractors	750.00	n/a	Laboratory and Testing Services
13/08/2018	Housing HRA	AK Design Partnership LLP	Maintenance Buildings - Exteri	780.00	n/a	Building Construction and Maintenance
13/08/2018	Housing HRA	AK Design Partnership LLP	Job Codes Loss of Insurance	3,600.00	n/a	Building Construction and Maintenance
04/07/2018	Housing HRA	AK Design Partnership LLP	Maintenance Buildings - Exteri	3,600.00	n/a	Building Construction and Maintenance
06/08/2018	Housing HRA	AK Design Partnership LLP	Outside Contractors	4,574.50	n/a	Building Construction and Maintenance
04/09/2018	Housing HRA	AK Design Partnership LLP	Outside Contractors	14,604.50	n/a	Building Construction and Maintenance
03/08/2018	Housing HRA	Allard Construction Ltd	Outside Contractors	3,963.38	n/a	Building Construction and Maintenance
06/07/2018	Housing HRA	Amwell Construction Ltd	Maintenance Buildings - Exteri	821.00	n/a	Building Construction and Maintenance
17/07/2018	Housing HRA	Amwell Construction Ltd	Maintenance Buildings - Exteri	859.00	n/a	Building Construction and Maintenance
21/06/2018	Housing HRA	Amwell Construction Ltd	Maintenance Buildings - Exteri	2,398.00	n/a	Building Construction and Maintenance
31/07/2018	Place Services	Amwell Construction Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	Amwell Construction Ltd	Outside Contractors	3,244.00	n/a	Building Construction and Maintenance
14/08/2018	Housing HRA	Amwell Construction Ltd	Outside Contractors	4,445.00	n/a	Building Construction and Maintenance
21/06/2018	Housing HRA	Amwell Construction Ltd	Outside Contractors	5,664.00	n/a	Building Construction and Maintenance
31/07/2018	Place Services	Amwell Construction Ltd	Outside Contractors	58,500.00	n/a	Building Construction and Maintenance
14/08/2018	Community Wellbeing G	Anchor Press	Advertising, Marketing, Publici	519.00	n/a	Printing and Signage
13/07/2018	Community Wellbeing G	Anchor Press	Advertising, Marketing, Publici	656.00	n/a	Printing and Signage
27/09/2018	Community Wellbeing G	Anchor Press	Paper Costs	720.00	n/a	Printing and Signage
11/09/2018	Community Wellbeing G	Anchor Press	Advertising, Marketing, Publici	1,885.00	n/a	Printing and Signage
31/07/2018	Place Services	Angel Springs - t/a Waterlogic UK	Rental and Leasing costs of Ve	7,126.56	n/a	Food and Drink

06/07/2018	Community Wellbeing G	Anglia Fire Protection	Outside Contractors	15,000.00	n/a	Security and Safety Equipment, Lighting
07/09/2018	Housing HRA	Aon Limited	Admin Costs Income	4,049.74	n/a	Financial Services
09/08/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	505.02	n/a	Food and Drink
05/07/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	510.30	n/a	Food and Drink
13/09/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	514.12	n/a	Food and Drink
19/07/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	530.86	n/a	Food and Drink
12/07/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	532.05	n/a	Food and Drink
06/09/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	532.34	n/a	Food and Drink
16/08/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	566.92	n/a	Food and Drink
23/08/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	568.35	n/a	Food and Drink
28/06/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	610.04	n/a	Food and Drink
26/07/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	637.55	n/a	Food and Drink
21/06/2018	Housing HRA	Apetito Ltd	Lunch Services Expenses	641.82	n/a	Food and Drink
13/08/2018	Housing HRA	Aran Services Ltd	Outside Contractors	514.00	n/a	Building Construction and Maintenance
07/09/2018	Housing HRA	Artel Facilities Management Ltd	Equipment Materials & Mainte	818.00	n/a	Domestic Appliances and Supplies, Jewellers
17/09/2018	Governance	Association of Democratic Services	Recruitment Costs Including P	630.00	n/a	Legal Services
06/08/2018	Housing HRA	Aston Group	Building Defects - Damp	778.42	n/a	Building Construction and Maintenance
28/06/2018	Governance	Astun Technology Ltd	Course Fees	720.00	n/a	IT Services and Supplies
03/08/2018	Place Services	Atkins Ltd	Valuation of Assets Fees	5,536.09	n/a	Staff Agencies and Consultants
16/08/2018	Place Services	Atkins Ltd	Professional Fees	4,500.00	n/a	Staff Agencies and Consultants
27/06/2018	Place Services	Atkins Ltd	Professional Fees	14,141.57	n/a	Staff Agencies and Consultants
27/06/2018	Community Wellbeing G	Atkins Ltd	Professional Fees	17,589.57	n/a	Staff Agencies and Consultants
28/06/2018	Place Services	Atkins Ltd	Professional Fees	19,304.64	n/a	Staff Agencies and Consultants
20/08/2018	Place Services	Atkins Ltd	Professional Fees	27,902.34	n/a	Staff Agencies and Consultants
01/08/2018	Place Services	Atorus Consult Ltd	Professional Fees	8,833.00	n/a	Management and Administrative Services
07/08/2018	Place Services	Auditel Rental & Service Ltd	Maintenance Buildings - Exteri	3,960.00	n/a	Furniture Furnishings Decorating
14/08/2018	Finance	Automated Payments Transfer Ltd	Software Licences	1,375.00	n/a	Financial Services
27/07/2018	Housing HRA	Axis Mobility	Stair Lift Maintenance	573.37	n/a	Healthcare Medical
27/07/2018	Housing HRA	Axis Mobility	Outside Contractors	1,050.00	n/a	Healthcare Medical
09/08/2018	Place Services	Bakers of Danbury Ltd	Outside Contractors	11,193.02	n/a	Building Construction and Maintenance
30/06/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	1,640.85	n/a	Financial Services
30/06/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	2,467.48	n/a	Financial Services
31/07/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	3,180.56	n/a	Financial Services
31/05/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	4,558.33	n/a	Financial Services
31/07/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	7,284.26	n/a	Financial Services
31/05/2018	Finance	Barclay Card Merchant Services (Glob	Bank Charges	12,098.10	n/a	Financial Services
31/07/2018	Housing HRA	Barter Hill Partnership Ltd	Outside Contractors	1,645.00	n/a	Building Construction and Maintenance
04/09/2018	Housing HRA	BB & C Fencing Ltd	Outside Contractors - Housing	2,575.00	n/a	Building Construction and Maintenance
07/06/2018	Community Wellbeing G	BBA Artist Management Ltd	Production Costs	1,000.00	n/a	Entertainment Services
30/07/2018	Housing GF	Belvoir Lettings	Grants for Rent Deposits	550.00	n/a	Temporary Accomodation
07/08/2018	Community Wellbeing G	Ben Parsley	Production Costs	2,500.00	n/a	Entertainment Services
30/08/2018	Place Services	Bevan Brittan LLP	Legal Costs	2,566.74	n/a	Legal Services
07/06/2018	Place Services	Bevan Brittan LLP	Legal Costs	23,922.00	n/a	Legal Services
01/07/2018	Community Wellbeing G	Bidfood	Provisions including Vending M	1,575.00	n/a	Food and Drink

28/08/2018	Community Wellbeing G	Biopac (UK) Ltd	Bar & Vending Costs	986.22	n/a	Food and Drink
31/07/2018	Community Wellbeing G	B-Loony Ltd	Advertising, Marketing, Publici	985.00	n/a	Clothing Uniforms Flags
01/07/2018	Finance	Borough Of Broxbourne	External Contractors	29,837.50	n/a	Staff
03/08/2018	Housing HRA	Borras Construction Ltd	Outside Contractors	1,612.50	n/a	Building Construction and Maintenance
18/07/2018	Housing HRA	Brake Brothers Ltd	Lunch Services Expenses	516.63	n/a	Food and Drink
30/06/2018	Place Services	Bridge Fibre Ltd	Consultancy Fees & Consultati	2,000.00	n/a	Management and Administrative Services
08/08/2018	Place Services	BritishBins Ltd	Bins for Flats	630.00	n/a	Environmental Services
24/07/2018	Place Services	BritishBins Ltd	Bins for Flats	945.00	n/a	Environmental Services
10/08/2018	Housing HRA	BritishBins Ltd	Maintenance Buildings - Exteri	956.25	n/a	Environmental Services
13/07/2018	Housing HRA	BritishBins Ltd	Maintenance Buildings - Exteri	1,488.75	n/a	Environmental Services
30/07/2018	Housing HRA	Browne Jacobson LLP	Legal Costs	595.00	n/a	Legal Services
27/07/2018	Community Wellbeing G	Browne Jacobson LLP	Legal Costs	1,120.00	n/a	Legal Services
25/06/2018	Place Services	Browne Jacobson LLP	Legal Costs	1,180.00	n/a	Legal Services
10/09/2018	Housing HRA	Browne Jacobson LLP	Legal Costs	1,463.00	n/a	Legal Services
10/09/2018	Place Services	Browne Jacobson LLP	Legal Costs	1,940.00	n/a	Legal Services
25/06/2018	Housing HRA	Browne Jacobson LLP	Legal Costs	2,393.00	n/a	Legal Services
30/07/2018	Place Services	Browne Jacobson LLP	Legal Costs	2,763.50	n/a	Legal Services
28/06/2018	Housing HRA	Browne Jacobson LLP	Legal Costs	3,785.00	n/a	Legal Services
28/06/2018	Place Services	Broxap Ltd	Outside Contractors	675.00	n/a	Security and Safety Equipment, Lighting
13/07/2018	Place Services	Broxap Ltd	Outside Contractors	32,694.00	n/a	Security and Safety Equipment, Lighting
03/09/2018	Place Services	BT Openreach	Leased Line Charges	569.49	n/a	IT Services and Supplies
17/08/2018	Community Wellbeing G	Bunzl	Cleaning & Disposals	586.27	n/a	Cleaning Equipment and Supplies
13/07/2018	Place Services	Business Signs & Graphics Ltd	Advertising, Marketing, Publici	557.76	n/a	Printing and Signage
17/09/2018	Community Wellbeing G	Business Signs & Graphics Ltd	Outside Contractors	4,478.46	n/a	Printing and Signage
29/07/2018	Community Wellbeing G	Business Signs & Graphics Ltd	Outside Contractors	4,854.10	n/a	Printing and Signage
01/08/2018	Finance	C J Coleman & Company Ltd	Insurance	791.92	n/a	Financial Services
23/08/2018	Finance	C J Coleman & Company Ltd	Insurance	8,051.20	n/a	Financial Services
16/07/2018	Community Wellbeing G	Cafes in the Park Ltd	Provisions including Vending M	922.50	n/a	Food and Drink
18/05/2018	Place Services	Cale Briparc Ltd	Equipment Materials & Mainte	595.00	n/a	Printing and Signage
02/07/2018	Place Services	Cale Briparc Ltd	Equipment Materials & Mainte	889.91	n/a	Printing and Signage
03/08/2018	Place Services	Cale Briparc Ltd	Equipment Materials & Mainte	1,619.19	n/a	Printing and Signage
23/05/2018	Community Wellbeing G	Canal & River Trust	Licence Fees inc PRS, PPL & Pu	9,515.21	n/a	Organisations and Clubs
09/09/2018	Community Wellbeing G	Canon UK Ltd	Photocopier Usage	660.20	n/a	Office Equipment and Stationery
02/07/2018	Place Services	Canon UK Ltd	Equipment Materials & Mainte	1,780.78	n/a	Office Equipment and Stationery
09/09/2018	Community Wellbeing G	Canon UK Ltd	Colour Copier	2,272.30	n/a	Office Equipment and Stationery
28/06/2018	Community Wellbeing G	Canon UK Ltd	Colour Copier	3,315.40	n/a	Office Equipment and Stationery
28/06/2018	Community Wellbeing G	Canon UK Ltd	Photocopier Usage	4,426.46	n/a	Office Equipment and Stationery
28/06/2018	Community Wellbeing G	Canon UK Ltd	Colour Copier	9,089.20	n/a	Office Equipment and Stationery
28/06/2018	Community Wellbeing G	Canon UK Ltd	Paper Costs	186,962.25	n/a	Office Equipment and Stationery
10/08/2018	Housing HRA	Capita Property & Infrastructure Ltd	Subscriptions to Organisations	5,000.00	n/a	Environmental Services
31/08/2018	Community Wellbeing G	Capital Traffic	Advertising, Marketing, Publici	4,527.80	n/a	Transport Storage and Mail Services
09/07/2018	Housing GF	Caridon Management	Bed & Breakfast & Other Expe	4,373.38	n/a	Temporary Accomodation
13/08/2018	Housing GF	Caridon Management	Bed & Breakfast & Other Expe	6,183.92	n/a	Temporary Accomodation
11/09/2018	Housing GF	Caridon Management	Bed & Breakfast & Other Expe	7,392.10	n/a	Temporary Accomodation

11/09/2018	Housing HRA	Caridon Management	Bed & Breakfast & Other Expe	8,765.28	n/a	Temporary Accomodation
13/08/2018	Housing HRA	Caridon Management	Bed & Breakfast & Other Expe	9,842.20	n/a	Temporary Accomodation
09/07/2018	Housing HRA	Caridon Management	Bed & Breakfast & Other Expe	10,102.40	n/a	Temporary Accomodation
01/08/2018	Housing HRA	Carolyn Lovel T/A Quality Independer	Occupational Therapist Costs	1,035.00	n/a	Management and Administrative Services
03/05/2018	Housing GF	Carolyn Lovel T/A Quality Independer	Occupational Therapist Costs	1,355.00	n/a	Management and Administrative Services
07/08/2018	Housing HRA	Carringtons Ltd	Job Codes Loss of Insurance	3,737.00	n/a	Building Construction and Maintenance
10/08/2018	Housing HRA	Carringtons Ltd	Outside Contractors	1,706.00	n/a	Building Construction and Maintenance
18/07/2018	Housing HRA	Carringtons Ltd	Outside Contractors	2,630.00	n/a	Building Construction and Maintenance
27/07/2018	Housing HRA	Carringtons Ltd	Outside Contractors	7,815.80	n/a	Building Construction and Maintenance
27/06/2018	Housing HRA	Carringtons Ltd	Outside Contractors	18,850.90	n/a	Building Construction and Maintenance
18/07/2018	Housing HRA	Carringtons Ltd	Outside Contractors	19,832.20	n/a	Building Construction and Maintenance
01/09/2018	Community Wellbeing G	Carve Productions	Advertising, Marketing, Publici	1,000.00	n/a	Publishing and Advertising
01/08/2018	Community Wellbeing G	Carve Productions	Advertising, Marketing, Publici	1,000.00	n/a	Publishing and Advertising
23/07/2018	Community Wellbeing G	Carve Productions	Advertising, Marketing, Publici	3,000.00	n/a	Publishing and Advertising
08/08/2018	Community Wellbeing G	Castle Water Ltd	Water	512.97	n/a	Utilities
08/08/2018	Place Services	Castle Water Ltd	Water	540.70	n/a	Utilities
27/06/2018	Place Services	Castle Water Ltd	Water	907.15	n/a	Utilities
24/05/2018	Place Services	Castle Water Ltd	Water	1,307.54	n/a	Utilities
05/03/2018	Community Wellbeing G	CB Richard Ellis Ltd	Service Charges - Landlord	647.25	n/a	Management and Administrative Services
03/09/2018	Community Wellbeing G	CB Richard Ellis Ltd	Service Charges - Landlord	3,504.00	n/a	Management and Administrative Services
29/06/2018	Place Services	Centre Security Innovations Ltd	Maintenance Buildings - Exteri	550.00	n/a	Security and Safety Equipment, Lighting
05/09/2018	Community Wellbeing G	Centre Security Innovations Ltd	CCTV (Corporate)	580.00	n/a	Security and Safety Equipment, Lighting
29/06/2018	Place Services	Centre Security Innovations Ltd	Maintenance Buildings - Exteri	1,390.00	n/a	Security and Safety Equipment, Lighting
17/07/2018	Community Wellbeing G	Centre Security Innovations Ltd	CCTV (Corporate)	2,740.00	n/a	Security and Safety Equipment, Lighting
21/08/2018	Place Services	Centre Security Innovations Ltd	Equipment Materials & Mainte	5,190.00	n/a	Security and Safety Equipment, Lighting
31/07/2018	Community Wellbeing G	Chess Ltd	IT Support and IT Consumable:	750.22	n/a	Utilities
31/08/2018	Finance	Chess Ltd	Rental,Maintenance & Call Ch	1,134.26	n/a	Utilities
30/06/2018	Finance	Chess Ltd	Disaster Recovery	1,522.50	n/a	Utilities
31/07/2018	Housing HRA	Chess Ltd	Equipment Materials & Mainte	1,889.74	n/a	Utilities
31/08/2018	Finance	Chess Ltd	Leased Line Charges	3,004.05	n/a	Utilities
31/07/2018	Finance	Chess Ltd	Rental,Maintenance & Call Ch	3,117.19	n/a	Utilities
28/06/2018	Community Wellbeing G	Church Langley Monthly	Advertising, Marketing, Publici	591.00	n/a	Publishing and Advertising
01/07/2018	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
01/08/2018	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
29/04/2018	Community Wellbeing G	Churchill Contract Services	Cleaning & Disposals	1,879.70	n/a	Cleaning Equipment and Supplies
20/07/2018	Community Wellbeing G	Churchill Contract Services	Maintenance Buildings - Exteri	2,052.17	n/a	Cleaning Equipment and Supplies
01/08/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/07/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/09/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
19/07/2018	Housing HRA	Churchill Contract Services	Water	2,974.36	n/a	Cleaning Equipment and Supplies
01/04/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
01/05/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
01/06/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,984.17	n/a	Cleaning Equipment and Supplies
15/06/2018	Housing HRA	Churchill Contract Services	Water	4,230.50	n/a	Cleaning Equipment and Supplies

01/08/2018	Place Services	Churchill Contract Services	Cleaning Contract	6,864.64	n/a	Cleaning Equipment and Supplies
01/07/2018	Place Services	Churchill Contract Services	Cleaning Contract	6,864.64	n/a	Cleaning Equipment and Supplies
01/09/2018	Place Services	Churchill Contract Services	Cleaning Contract	6,864.64	n/a	Cleaning Equipment and Supplies
01/09/2018	Place Services	Churchill Contract Services	Cleaning Contract	11,733.66	n/a	Cleaning Equipment and Supplies
10/05/2018	Finance	CIPFA Business Ltd	Course Fees	1,198.85	n/a	Financial Services
20/08/2018	Finance	Civica UK Ltd	Software Licences	753.73	n/a	IT Services and Supplies
18/07/2018	Finance	Civica UK Ltd	Software Licences	780.00	n/a	IT Services and Supplies
13/07/2018	Finance	Civica UK Ltd	Mobile Phone Costs	800.00	n/a	IT Services and Supplies
16/07/2018	Finance	Civica UK Ltd	Software Licences	863.13	n/a	IT Services and Supplies
18/07/2018	Finance	Civica UK Ltd	Software Licences	911.44	n/a	IT Services and Supplies
13/07/2018	Finance	Civica UK Ltd	Software Licences	1,000.00	n/a	IT Services and Supplies
16/07/2018	Finance	Civica UK Ltd	Software Licences	1,082.06	n/a	IT Services and Supplies
20/08/2018	Finance	Civica UK Ltd	Software Licences	1,148.86	n/a	IT Services and Supplies
16/07/2018	Finance	Civica UK Ltd	Software Licences	1,156.02	n/a	IT Services and Supplies
09/08/2018	Finance	Civica UK Ltd	Software Licences	1,550.00	n/a	IT Services and Supplies
31/08/2018	Finance	Civica UK Ltd	Software Licences	1,727.08	n/a	IT Services and Supplies
14/06/2018	Finance	Civica UK Ltd	Software Licences	3,000.00	n/a	IT Services and Supplies
10/08/2018	Finance	Civica UK Ltd	Software Licences	4,518.86	n/a	IT Services and Supplies
18/07/2018	Finance	Civica UK Ltd	Software Licences	7,657.02	n/a	IT Services and Supplies
18/07/2018	Finance	Civica UK Ltd	Software Licences	41,001.99	n/a	IT Services and Supplies
23/08/2018	Place Services	Cluttons	Service Charges - Landlord	5,319.03	n/a	Financial Services
23/08/2018	Place Services	Cluttons	Rent	12,500.00	n/a	Financial Services
19/07/2018	Place Services	Colchester Borough Council	External Contracts	17,500.00	n/a	Management and Administrative Services
25/08/2018	Place Services	Colchester Borough Council	Visitors' Parking Permits	34,941.50	n/a	Management and Administrative Services
19/07/2018	Place Services	Concrete Sports Ltd	Outside Contractors	9,900.00	n/a	Building Construction and Maintenance
18/07/2018	Community Wellbeing G	Continua Ltd	Xerox	1,039.26	n/a	Office Equipment and Stationery
07/09/2018	Community Wellbeing G	Contract Security Services Ltd	Security Fees	1,038.50	n/a	Security and Safety Equipment, Lighting
14/06/2018	Community Wellbeing G	Contract Security Services Ltd	Security Fees	1,083.09	n/a	Security and Safety Equipment, Lighting
06/07/2018	Place Services	Contract Security Services Ltd	Security Fees	1,322.41	n/a	Security and Safety Equipment, Lighting
07/09/2018	Place Services	Contract Security Services Ltd	Security Fees	1,323.96	n/a	Security and Safety Equipment, Lighting
09/08/2018	Place Services	Contract Security Services Ltd	Security Fees	1,356.89	n/a	Security and Safety Equipment, Lighting
14/06/2018	Place Services	Contract Security Services Ltd	Security Fees	1,371.38	n/a	Security and Safety Equipment, Lighting
06/07/2018	Community Wellbeing G	Contract Security Services Ltd	Security Fees	1,591.25	n/a	Security and Safety Equipment, Lighting
09/08/2018	Community Wellbeing G	Contract Security Services Ltd	Security Fees	1,624.75	n/a	Security and Safety Equipment, Lighting
21/09/2018	Community Wellbeing G	Corbeau Procurement Supplies Ltd	Paper Costs	504.00	n/a	Office Equipment and Stationery
10/08/2018	Community Wellbeing G	Corbeau Procurement Supplies Ltd	Paper Costs	604.80	n/a	Office Equipment and Stationery
14/08/2018	Housing GF	Cornerstone Barristers	Legal Costs	1,000.00	n/a	Legal Services
10/12/2013	Place Services	Corona Energy Ltd	Gas	558.16	n/a	Utilities
09/01/2014	Place Services	Corona Energy Ltd	Gas	608.88	n/a	Utilities
31/07/2018	Housing HRA	Corporate Document Services Ltd	Equipment Materials & Mainte	673.63	n/a	Printing and Signage
17/09/2018	Housing HRA	Corporate Document Services Ltd	Postage	748.35	n/a	Printing and Signage
31/07/2018	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publici	760.41	n/a	Printing and Signage
31/07/2018	Housing HRA	Corporate Document Services Ltd	Postage	1,088.72	n/a	Printing and Signage
31/07/2018	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publici	1,857.06	n/a	Printing and Signage

17/09/2018	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publici	2,096.46	n/a	Printing and Signage
31/07/2018	Housing HRA	Corporate Document Services Ltd	Postage	3,929.01	n/a	Printing and Signage
16/07/2018	Community Wellbeing G	Courtenay Building Contractors	Outside Contractors	2,382.85	n/a	Building Construction and Maintenance
10/07/2018	Community Wellbeing G	Creating the Impossible Ltd	Production Costs	5,000.00	n/a	Entertainment Services
24/09/2018	Community Wellbeing G	Crimson Fair	Production Costs	3,210.00	n/a	Entertainment Services
14/06/2018	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M	633.73	n/a	Furniture Furnishings Decorating
31/07/2018	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M	1,068.32	n/a	Furniture Furnishings Decorating
28/06/2018	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M	1,977.31	n/a	Furniture Furnishings Decorating
29/08/2018	Community Wellbeing G	CSL Surveys (Stevenage)Ltd	Outside Contractors	1,100.00	n/a	Engineering and Research
26/08/2018	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650.00	n/a	Building Construction and Maintenance
26/06/2018	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650.00	n/a	Building Construction and Maintenance
26/07/2018	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650.00	n/a	Building Construction and Maintenance
21/08/2018	Place Services	D Barham Ltd	Equipment Materials & Mainte	1,288.00	n/a	Environmental Services
01/07/2018	Community Wellbeing G	D S Hobbs & Son Ltd	General Purchases	552.60	n/a	General Retail
24/07/2018	Housing HRA	D S Lloyd	Building Defects - Damp	530.00	n/a	Building Construction and Maintenance
13/08/2018	Finance	Daisy Updata Communications Ltd	Rental,Maintenance & Call Ch	1,175.00	n/a	IT Services and Supplies
25/09/2018	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors - Housing	1,200.00	n/a	Engineering and Research
29/06/2018	Place Services	Derrick Wade Waters Ltd	Professional Fees	586.95	n/a	Management and Administrative Services
31/07/2018	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,000.00	n/a	Management and Administrative Services
31/07/2018	Place Services	Derrick Wade Waters Ltd	Project Management	1,260.00	n/a	Management and Administrative Services
15/08/2018	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,500.00	n/a	Management and Administrative Services
08/08/2018	Place Services	Derrick Wade Waters Ltd	Professional Fees	2,250.00	n/a	Management and Administrative Services
29/06/2018	Place Services	Derrick Wade Waters Ltd	Project Management	2,733.99	n/a	Management and Administrative Services
16/07/2018	Place Services	Derrick Wade Waters Ltd	Professional Fees	10,500.00	n/a	Management and Administrative Services
10/09/2018	Place Services	Direct Displays Ltd	Outside Contractors	3,033.29	n/a	Office Equipment and Stationery
30/06/2018	Place Services	Direct Displays Ltd	Outside Contractors	25,191.20	n/a	Office Equipment and Stationery
30/06/2018	Place Services	Disclosure & Barring Service	Crime Rec. Bureau Expenditur	748.00	n/a	Organisations and Clubs
31/05/2018	Managing Director & Sei	District Councils Network	Subscriptions to Organisations	500.00	n/a	Management and Administrative Services
28/08/2018	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	3,465.68	n/a	Building Construction and Maintenance
26/06/2018	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	4,750.00	n/a	Building Construction and Maintenance
25/07/2018	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	5,870.00	n/a	Building Construction and Maintenance
25/06/2018	Governance	East of England Local Govt Associati	Subscriptions to Organisations	8,700.00	n/a	Organisations and Clubs
31/05/2018	Community Wellbeing G	Ecco Ltd	Grants to Voluntary Organisati	6,250.00	n/a	Environmental Services
19/07/2018	Housing HRA	Econ Construction Ltd	Asbestos Revenue	2,550.00	n/a	Building Construction and Maintenance
19/09/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	656.38	n/a	Staff Agencies and Consultants
27/06/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	837.50	n/a	Staff Agencies and Consultants
04/07/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	925.00	n/a	Staff Agencies and Consultants
19/07/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	925.00	n/a	Staff Agencies and Consultants
11/07/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	925.00	n/a	Staff Agencies and Consultants
08/08/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
15/08/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
22/08/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,091.50	n/a	Staff Agencies and Consultants
29/08/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,113.63	n/a	Staff Agencies and Consultants
12/09/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,113.63	n/a	Staff Agencies and Consultants

01/08/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,983.88	n/a	Staff Agencies and Consultants
17/08/2018	Place Services	Eden London UK Ltd	Outside Contractors	1,248.86	n/a	Building Construction and Maintenance
10/08/2018	Community Wellbeing	G Elecheck EST Ltd	Maintenance Buildings - Exteri	979.30	n/a	Security and Safety Equipment, Lighting
31/07/2018	Governance	Electoral Reform Services	Canvass	12,510.69	n/a	Organisations and Clubs
25/07/2018	Housing HRA	Energy Assets Ltd	Outside Contractors	724.83	n/a	Building Construction and Maintenance
24/09/2018	Community Wellbeing	G Entertainment Trade Management A	Production Costs	3,985.92	n/a	Entertainment Services
17/05/2018	Community Wellbeing	G Entertainment Trade Management A	Production Costs	13,000.00	n/a	Entertainment Services
17/08/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	575.00	n/a	Building Construction and Maintenance
04/09/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	715.00	n/a	Building Construction and Maintenance
18/06/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	715.00	n/a	Building Construction and Maintenance
10/08/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	815.00	n/a	Building Construction and Maintenance
29/08/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	990.60	n/a	Building Construction and Maintenance
19/07/2018	Housing HRA	Envirovent Ltd	Building Defects - Damp	1,228.76	n/a	Building Construction and Maintenance
04/09/2018	Community Wellbeing	G Epping Forest DC	Grant Payment	20,000.00	n/a	Organisations and Clubs
05/07/2018	Housing GF	Essex Cares Ltd	External Contracts	1,598.50	n/a	Healthcare Medical
07/08/2018	Governance	Essex County Council	Consultancy Fees & Consultati	948.75	n/a	Organisations and Clubs
11/06/2018	Finance	Essex County Council	Consultancy Fees & Consultati	1,000.00	n/a	Organisations and Clubs
06/09/2018	Community Wellbeing	G Essex County Council	Advertising, Marketing, Publici	1,058.60	n/a	Organisations and Clubs
21/08/2018	Governance	Essex County Council	Consultancy Fees & Consultati	1,058.75	n/a	Organisations and Clubs
18/06/2018	Community Wellbeing	G Essex County Council	Subscriptions to Organisations	1,210.00	n/a	Organisations and Clubs
07/08/2018	Governance	Essex County Council	Consultancy Fees & Consultati	1,320.00	n/a	Organisations and Clubs
28/06/2018	Place Services	Essex County Council	Historic Buildings & Design Ad	2,422.00	n/a	Organisations and Clubs
10/09/2018	Housing HRA	Essex County Council	Outside Contractors	1,206.50	n/a	Organisations and Clubs
29/06/2018	Place Services	Essex County Council	Professional Fees	3,000.00	n/a	Organisations and Clubs
03/08/2018	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - Exteri	2,130.00	n/a	Building Construction and Maintenance
22/08/2018	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - Exteri	2,830.00	n/a	Building Construction and Maintenance
02/07/2018	Place Services	ETC Sports Surfaces Ltd	Outside Contractors	777.68	n/a	Sports and Recreational
02/07/2018	Place Services	ETC Sports Surfaces Ltd	Outside Contractors	14,776.02	n/a	Sports and Recreational
31/08/2018	Community Wellbeing	G Farm & Country Supplies Ltd	Equipment Materials & Mainte	556.31	n/a	Plants Animals Gardens Farming
13/07/2018	Community Wellbeing	G Fitzpatrick Woolmer Design & Publish	Advertising, Marketing, Publici	822.24	n/a	Printing and Signage
20/07/2018	Housing HRA	Fosters Removals	Moving Incentives	525.00	n/a	Transport Storage and Mail Services
20/07/2018	Housing HRA	Fosters Removals	Compensation to Tenants - Ge	1,750.00	n/a	Transport Storage and Mail Services
20/07/2018	Housing HRA	Fosters Removals	Moving Incentives	1,850.00	n/a	Transport Storage and Mail Services
20/06/2018	Community Wellbeing	G Freedom Communications UK Ltd	IT Support and IT Consumable:	2,500.00	n/a	IT Services and Supplies
24/07/2018	Community Wellbeing	G Friends of Harlow Pets Corner	Outside Contractors	4,925.00	n/a	Organisations and Clubs
13/09/2018	Community Wellbeing	G Friends of Harlow Pets Corner	Outside Contractors	4,945.00	n/a	Organisations and Clubs
31/08/2018	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expe	780.00	n/a	Temporary Accomodation
30/06/2018	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expe	1,515.00	n/a	Temporary Accomodation
30/06/2018	Housing HRA	G & J A Lunn	Bed & Breakfast & Other Expe	1,620.00	n/a	Temporary Accomodation
31/08/2018	Housing HRA	G & J A Lunn	Bed & Breakfast & Other Expe	1,860.00	n/a	Temporary Accomodation
31/07/2018	Housing GF	G & J A Lunn	Bed & Breakfast & Other Expe	2,235.00	n/a	Temporary Accomodation
31/07/2018	Housing HRA	G & J A Lunn	Bed & Breakfast & Other Expe	3,810.00	n/a	Temporary Accomodation
30/06/2018	Place Services	Galleon Travel 2009 Ltd	Sale of Galleon Travel Tickets	503.00	n/a	Transport Storage and Mail Services
31/07/2018	Place Services	Galleon Travel 2009 Ltd	Sale of Galleon Travel Tickets	737.00	n/a	Transport Storage and Mail Services

25/06/2018	Place Services	GB Adaptions Ltd	Outside Contractors	3,520.00	n/a	Building Construction and Maintenance
31/08/2018	Community Wellbeing	G General Security Services Ltd	Security Fees	2,715.00	n/a	Security and Safety Equipment, Lighting
30/06/2018	Community Wellbeing	G General Security Services Ltd	Security Fees	3,452.91	n/a	Security and Safety Equipment, Lighting
31/05/2018	Community Wellbeing	G General Security Services Ltd	Security Fees	3,553.52	n/a	Security and Safety Equipment, Lighting
31/07/2018	Community Wellbeing	G General Security Services Ltd	Security Fees	3,978.00	n/a	Security and Safety Equipment, Lighting
22/06/2018	Place Services	Gilmay Interiors Ltd	Maintenance Buildings - Exteri	625.00	n/a	Building Construction and Maintenance
14/08/2018	Community Wellbeing	G go2 Telecom Ltd	Leased Line Charges	596.95	n/a	IT Services and Supplies
31/08/2018	Community Wellbeing	G Graham Ellis Associates	Outside Contractors	500.00	n/a	Management and Administrative Services
04/07/2018	Finance	Greenhalgh Kerr	Consultancy Fees & Consultati	1,431.25	n/a	Legal Services
31/08/2018	Place Services	GRM Mapping Ltd	Harlow Local Plan	750.00	n/a	IT Services and Supplies
03/08/2018	Community Wellbeing	G Harlow Art Trust	Grants to Voluntary Organisati	7,500.00	n/a	Organisations and Clubs
04/05/2018	Finance	Harlow Citizens Advice Bureau	Development Work	19,000.00	n/a	Organisations and Clubs
20/07/2018	Community Wellbeing	G Harlow Citizens Advice Bureau	Grants to Voluntary Organisati	45,000.00	n/a	Organisations and Clubs
11/06/2018	Governance	Harlow Occupational Health Service	L Employee Welfare-EyeTests,M	629.00	n/a	Healthcare Medical
04/05/2018	Governance	Harlow Occupational Health Service	L Employee Welfare-EyeTests,M	910.00	n/a	Healthcare Medical
13/08/2018	Governance	Harlow Occupational Health Service	L Employee Welfare-EyeTests,M	1,569.25	n/a	Healthcare Medical
31/07/2018	Governance	Harlow Occupational Health Service	L Employee Welfare-EyeTests,M	2,190.75	n/a	Healthcare Medical
06/08/2018	Community Wellbeing	G Hatch Illustration & Design Ltd	Advertising, Marketing, Publici	1,300.00	n/a	Printing and Signage
13/06/2018	Place Services	Hays Plc	Contract & Agency Staff	507.10	n/a	Staff Agencies and Consultants
13/06/2018	Place Services	Hays Plc	Contract & Agency Staff	576.30	n/a	Staff Agencies and Consultants
16/08/2018	Place Services	Hays Plc	Contract & Agency Staff	585.75	n/a	Staff Agencies and Consultants
26/06/2018	Place Services	Hays Plc	Contract & Agency Staff	624.82	n/a	Staff Agencies and Consultants
28/08/2018	Place Services	Hays Plc	Contract & Agency Staff	709.80	n/a	Staff Agencies and Consultants
22/07/2018	Place Services	Hays Plc	Contract & Agency Staff	712.50	n/a	Staff Agencies and Consultants
30/05/2018	Place Services	Hays Plc	Contract & Agency Staff	712.50	n/a	Staff Agencies and Consultants
04/09/2018	Place Services	Hays Plc	Contract & Agency Staff	720.15	n/a	Staff Agencies and Consultants
18/07/2018	Place Services	Hays Plc	Contract & Agency Staff	721.05	n/a	Staff Agencies and Consultants
09/07/2018	Place Services	Hays Plc	Contract & Agency Staff	722.40	n/a	Staff Agencies and Consultants
25/07/2018	Place Services	Hays Plc	Contract & Agency Staff	728.25	n/a	Staff Agencies and Consultants
01/08/2018	Place Services	Hays Plc	Contract & Agency Staff	745.35	n/a	Staff Agencies and Consultants
08/08/2018	Place Services	Hays Plc	Contract & Agency Staff	770.50	n/a	Staff Agencies and Consultants
03/09/2018	Place Services	Hays Plc	Contract & Agency Staff	778.60	n/a	Staff Agencies and Consultants
20/07/2018	Place Services	Hays Plc	Contract & Agency Staff	1,003.36	n/a	Staff Agencies and Consultants
17/07/2018	Place Services	Hays Plc	Contract & Agency Staff	1,304.37	n/a	Staff Agencies and Consultants
30/07/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
06/08/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
29/06/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
13/08/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
23/08/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
26/09/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
27/09/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
18/07/2018	Place Services	Hays Plc	Contract & Agency Staff	1,521.29	n/a	Staff Agencies and Consultants
26/06/2018	Place Services	Hays Plc	Contract & Agency Staff	2,508.40	n/a	Staff Agencies and Consultants
09/07/2018	Place Services	Hays Plc	Contract & Agency Staff	2,508.40	n/a	Staff Agencies and Consultants

25/06/2018	Place Services	HCL Safety Ltd	Maintenance Buildings - Extern	695.00	n/a	Education Training Interpreting
12/06/2018	Place Services	HeBlad	Outside Contractors	4,100.00	n/a	Sports and Recreational
13/06/2018	Place Services	Henderson and Taylor(Public Works)	Car Park Maintenance	970.00	n/a	Building Construction and Maintenance
01/06/2018	Community Wellbeing G	Hertfordshire Catering	Provisions including Vending M	1,423.62	n/a	Food and Drink
01/07/2018	Community Wellbeing G	Hertfordshire Catering	Provisions including Vending M	1,423.62	n/a	Food and Drink
01/07/2018	Community Wellbeing G	Hertfordshire Catering	Provisions including Vending M	1,575.00	n/a	Food and Drink
01/08/2018	Community Wellbeing G	Hertfordshire Catering	Provisions including Vending M	1,836.00	n/a	Food and Drink
03/07/2018	Community Wellbeing G	Highams School of Dancing	Payment to Hirer	12,460.50	n/a	Entertainment Services
25/06/2018	Place Services	Hilson Moran Partnership Ltd	Professional Fees	2,246.25	n/a	Management and Administrative Services
03/08/2018	Place Services	HM Land Registry	GIS Expenditure	1,200.00	n/a	Organisations and Clubs
11/05/2018	Place Services	Holmes & Hills LLP	Legal Costs	561.00	n/a	Staff Agencies and Consultants
11/06/2018	Place Services	Holmes & Hills LLP	Legal Costs	1,600.00	n/a	Staff Agencies and Consultants
29/05/2018	Housing HRA	Home Connections Lettings Ltd	Software Licences	11,312.50	n/a	IT Services and Supplies
31/07/2018	Community Wellbeing G	Hometrack Data Systems	Licence Fees inc PRS, PPL & Pu	3,900.00	n/a	Financial Services
05/09/2018	Community Wellbeing G	Hoval Ltd	Equipment Materials & Mainte	550.00	n/a	Domestic Appliances and Supplies, Jewellers
31/08/2018	Community Wellbeing G	Howards Hydrocare Ltd	Equipment Materials & Mainte	814.60	n/a	Building Construction and Maintenance
27/08/2018	Community Wellbeing G	Howards Hydrocare Ltd	Equipment Materials & Mainte	2,764.06	n/a	Building Construction and Maintenance
14/09/2018	Housing HRA	HQN Limited	Subscriptions to Organisations	900.00	n/a	Management and Administrative Services
31/07/2018	Place Services	HTS (Property & Environment) Ltd	Payment for Fuel	578.61	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Carbon Monoxide Monitoring	580.00	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors - Housing	583.76	n/a	Building Construction and Maintenance
03/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Compensation to Tenants - Ge	609.50	n/a	Building Construction and Maintenance
11/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors - Housing	850.00	n/a	Building Construction and Maintenance
25/07/2018	Community Wellbeing G	HTS (Property & Environment) Ltd	Payment to HTS-Fleet	884.09	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors - Housing	1,266.70	n/a	Building Construction and Maintenance
30/06/2018	Community Wellbeing G	HTS (Property & Environment) Ltd	Vehicles - General Maintenanc	2,970.31	n/a	Building Construction and Maintenance
15/08/2018	Place Services	HTS (Property & Environment) Ltd	Equipment Materials & Mainte	8,239.00	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Carbon Monoxide Monitoring	9,920.00	n/a	Building Construction and Maintenance
13/09/2018	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildi	11,685.84	n/a	Building Construction and Maintenance
30/06/2018	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	51,269.00	n/a	Building Construction and Maintenance
24/07/2018	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	53,371.00	n/a	Building Construction and Maintenance
29/11/2018	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	680.00	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	761.44	n/a	Building Construction and Maintenance
14/03/2018	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	1,000.00	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,518.68	n/a	Building Construction and Maintenance
10/09/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,738.77	n/a	Building Construction and Maintenance
10/09/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,999.04	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,066.05	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,308.15	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,646.68	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,833.76	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,866.05	n/a	Building Construction and Maintenance
13/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,925.07	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,174.19	n/a	Building Construction and Maintenance

31/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	100,271.74	n/a	Building Construction and Maintenance
15/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	121,078.39	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	168,175.51	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	186,311.27	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	207,766.66	n/a	Building Construction and Maintenance
24/07/2018	Finance	IDOX Software Ltd	Software Licences	855.00	n/a	IT Services and Supplies
31/05/2018	Finance	IDOX Software Ltd	Software Licences	2,000.00	n/a	IT Services and Supplies
31/07/2018	Place Services	IHS Global Limited	Consultancy Fees & Consultati	7,362.60	n/a	Building Construction and Maintenance
31/07/2018	Place Services	Image Property Cleaning	Maintenance Buildings - Exteri	925.00	n/a	Building Construction and Maintenance
16/05/2018	Finance	Infopro Digital Services Ltd	Subscriptions to Organisations	655.00	n/a	Publishing and Advertising
07/08/2018	Housing HRA	Injectorseal Preservation Ltd	Building Defects - Damp	4,326.00	n/a	Management and Administrative Services
29/05/2018	Housing HRA	Injectorseal Preservation Ltd	Building Defects - Damp	4,560.00	n/a	Management and Administrative Services
25/07/2018	Housing HRA	Injectorseal Preservation Ltd	Outside Contractors	4,074.00	n/a	Management and Administrative Services
02/07/2018	Housing HRA	J A Riley	Building Defects - Damp	694.00	n/a	Building Construction and Maintenance
01/08/2018	Housing HRA	J A Riley	Maintenance Buildings - Exteri	786.00	n/a	Building Construction and Maintenance
24/07/2018	Housing HRA	J A Riley	Maintenance Buildings - Exteri	1,560.00	n/a	Building Construction and Maintenance
17/09/2018	Housing HRA	J A Riley	Building Defects - Damp	2,002.00	n/a	Building Construction and Maintenance
29/06/2018	Housing HRA	J A Riley	Building Defects - Damp	2,051.00	n/a	Building Construction and Maintenance
02/07/2018	Housing HRA	J A Riley	Building Defects - Damp	2,157.00	n/a	Building Construction and Maintenance
04/09/2018	Housing HRA	J A Riley	Outside Contractors	1,275.00	n/a	Building Construction and Maintenance
21/06/2018	Housing HRA	J A Riley	Outside Contractors	4,228.00	n/a	Building Construction and Maintenance
24/07/2018	Housing HRA	J A Riley	Outside Contractors	4,278.00	n/a	Building Construction and Maintenance
01/09/2018	Community Wellbeing	G J Curry and Co Ltd	Outside Contractors	1,525.00	n/a	Plants Animals Gardens Farming
21/06/2018	Place Services	Jackson Civil Engineering	Outside Contractors	4,681.30	n/a	Building Construction and Maintenance
21/06/2018	Place Services	Jackson Civil Engineering	Outside Contractors	151,362.13	n/a	Building Construction and Maintenance
10/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	562.50	n/a	Staff Agencies and Consultants
17/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	562.50	n/a	Staff Agencies and Consultants
21/08/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	577.50	n/a	Staff Agencies and Consultants
31/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	649.00	n/a	Staff Agencies and Consultants
04/09/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	650.00	n/a	Staff Agencies and Consultants
15/05/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	660.00	n/a	Staff Agencies and Consultants
04/09/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	660.00	n/a	Staff Agencies and Consultants
03/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	671.00	n/a	Staff Agencies and Consultants
29/08/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	682.00	n/a	Staff Agencies and Consultants
26/06/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	726.00	n/a	Staff Agencies and Consultants
05/06/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	761.80	n/a	Staff Agencies and Consultants
24/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	770.00	n/a	Staff Agencies and Consultants
11/09/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	792.00	n/a	Staff Agencies and Consultants
21/08/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	825.00	n/a	Staff Agencies and Consultants
18/09/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	825.00	n/a	Staff Agencies and Consultants
10/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	825.00	n/a	Staff Agencies and Consultants
07/08/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	825.00	n/a	Staff Agencies and Consultants
31/07/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants
21/08/2018	Housing HRA	James Andrew Recruitment Solutions	Contract & Agency Staff	937.50	n/a	Staff Agencies and Consultants

11/09/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		937.50	n/a	Staff Agencies and Consultants
26/06/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		937.50	n/a	Staff Agencies and Consultants
24/07/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		950.00	n/a	Staff Agencies and Consultants
29/08/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		979.30	n/a	Staff Agencies and Consultants
21/08/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		1,006.25	n/a	Staff Agencies and Consultants
07/08/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		1,025.52	n/a	Staff Agencies and Consultants
03/07/2018	Housing HRA	James Andrew Recruitment Solutions Contract & Agency Staff		1,818.07	n/a	Staff Agencies and Consultants
31/08/2018	Housing HRA	JBA Management Ltd trading as John	Maintenance Buildings - Exteri	515.00	n/a	Building Construction and Maintenance
30/04/2018	Housing HRA	Jenkins Duval Ltd	Consultancy Fees & Consultati	1,250.00	n/a	Staff Agencies and Consultants
30/04/2018	Community Wellbeing G	Jenkins Duval Ltd	Consultancy Fees & Consultati	2,000.00	n/a	Staff Agencies and Consultants
09/07/2018	Community Wellbeing G	JMS	Production Costs	545.32	n/a	Entertainment Services
03/07/2018	Governance	Jobsgopublic	Recruitment Costs Including Pc	849.00	n/a	Publishing and Advertising
01/08/2018	Housing GF	John Stanleys Care Agency Ltd - Manc	Extra Care Provider	600.00	n/a	Healthcare Medical
17/08/2018	Housing GF	John Stanleys Care Agency Ltd - Manc	Out of Hours Response Fee	12,500.00	n/a	Healthcare Medical
23/08/2018	Housing HRA	K Gill	Outside Contractors - Housing	595.00	n/a	Plants Animals Gardens Farming
19/07/2018	Community Wellbeing G	K N Timber Ltd	Provisions including Vending M	511.54	n/a	Building Construction and Maintenance
07/06/2018	Community Wellbeing G	KD Theatre Productions Ltd	Production Costs	500.00	n/a	Entertainment Services
31/08/2018	Community Wellbeing G	KD Theatre Productions Ltd	Production Costs	4,000.00	n/a	Entertainment Services
26/07/2018	Place Services	Keep IT Simple Stationery Ltd	Equipment Materials & Mainte	509.70	n/a	IT Services and Supplies
30/08/2018	Finance	Keep IT Simple Stationery Ltd	IT Support and IT Consumable:	596.00	n/a	IT Services and Supplies
24/07/2018	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumable:	642.00	n/a	IT Services and Supplies
04/07/2018	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumable:	745.00	n/a	IT Services and Supplies
19/06/2018	Place Services	Keep IT Simple Stationery Ltd	Equipment Materials & Mainte	888.00	n/a	IT Services and Supplies
31/07/2018	Finance	Keep IT Simple Stationery Ltd	Equipment	2,358.00	n/a	IT Services and Supplies
18/07/2018	Finance	Keep IT Simple Stationery Ltd	Equipment	14,750.00	n/a	IT Services and Supplies
30/08/2018	Housing HRA	Kendal Tree Surgery Ltd	HHRS Repairs	850.00	n/a	Plants Animals Gardens Farming
28/08/2018	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Buildings - Exteri	1,030.00	n/a	Plants Animals Gardens Farming
28/08/2018	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Buildings - Exteri	1,595.00	n/a	Plants Animals Gardens Farming
15/05/2018	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2,400.00	n/a	Plants Animals Gardens Farming
05/06/2018	Community Wellbeing G	Kevin James	Production Costs	2,000.00	n/a	Entertainment Services
12/07/2018	Community Wellbeing G	KeyCraft Ltd	General Purchases	1,172.72	n/a	Toys Games Arts & Crafts Educational Equipment
22/08/2018	Unallocated	KiddiVouchers Ltd	KiddiVoucher deductions from	1,831.00	n/a	Staff
22/07/2018	Unallocated	KiddiVouchers Ltd	KiddiVoucher deductions from	2,023.00	n/a	Staff
09/07/2018	Unallocated	KiddiVouchers Ltd	KiddiVoucher deductions from	2,163.00	n/a	Staff
06/07/2018	Community Wellbeing G	Konica Minolta	Mono Copier	1,447.20	n/a	Printing and Signage
12/07/2018	Place Services	Kyle Smart Associates Ltd	Professional Fees	562.50	n/a	Management and Administrative Services
28/06/2018	Governance	L&N Training	Course Fees	650.00	n/a	Education Training Interpreting
13/07/2018	Finance	LA Directories Ltd	Subscriptions to Organisations	500.00	n/a	Management and Administrative Services
15/08/2018	Housing HRA	Lakeland Leisure Estates Ltd - Roydon	Compensation to Tenants - Ge	1,640.00	n/a	Temporary Accomodation
25/07/2018	Housing HRA	Lakeland Leisure Estates Ltd - Roydon	Compensation to Tenants - Ge	2,195.83	n/a	Temporary Accomodation
25/06/2018	Housing HRA	Lakeland Leisure Estates Ltd - Roydon	Compensation to Tenants - Ge	2,237.50	n/a	Temporary Accomodation
24/08/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors - Housing	1,750.00	n/a	Building Construction and Maintenance
30/07/2018	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	2,103.00	n/a	Building Construction and Maintenance
10/09/2018	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	3,726.00	n/a	Building Construction and Maintenance

10/09/2018	Housing HRA	Lamya Construction Ltd	Garage Responsive Repairs	4,206.00	n/a	Building Construction and Maintenance
19/09/2018	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	8,000.00	n/a	Building Construction and Maintenance
30/08/2018	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	19,592.50	n/a	Building Construction and Maintenance
30/08/2018	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	20,492.50	n/a	Building Construction and Maintenance
24/07/2018	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	23,821.75	n/a	Building Construction and Maintenance
24/08/2018	Housing HRA	Lamya Construction Ltd	Cyclical Maintenance	27,448.16	n/a	Building Construction and Maintenance
14/08/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	2,000.00	n/a	Building Construction and Maintenance
19/09/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	2,300.00	n/a	Building Construction and Maintenance
11/09/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	2,700.00	n/a	Building Construction and Maintenance
12/07/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	3,000.00	n/a	Building Construction and Maintenance
02/08/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	4,500.00	n/a	Building Construction and Maintenance
19/09/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	6,000.00	n/a	Building Construction and Maintenance
27/07/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	7,811.16	n/a	Building Construction and Maintenance
19/09/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	11,000.00	n/a	Building Construction and Maintenance
06/09/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	11,284.88	n/a	Building Construction and Maintenance
02/07/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	12,142.50	n/a	Building Construction and Maintenance
01/08/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	12,809.19	n/a	Building Construction and Maintenance
02/07/2018	Housing HRA	Lamya Construction Ltd	Outside Contractors	14,975.00	n/a	Building Construction and Maintenance
06/07/2018	Governance	Land Sheriffs Ltd	Course Fees	780.00	n/a	Education Training Interpreting
01/09/2018	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expe	636.00	n/a	Temporary Accomodation
01/06/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	649.25	n/a	Temporary Accomodation
01/09/2018	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expe	689.00	n/a	Temporary Accomodation
24/08/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	702.25	n/a	Temporary Accomodation
24/08/2018	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expe	1,298.50	n/a	Temporary Accomodation
01/09/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,338.25	n/a	Temporary Accomodation
01/06/2018	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expe	1,404.50	n/a	Temporary Accomodation
01/09/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,417.75	n/a	Temporary Accomodation
01/07/2018	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expe	1,590.00	n/a	Temporary Accomodation
01/08/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,656.25	n/a	Temporary Accomodation
01/06/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,749.00	n/a	Temporary Accomodation
01/07/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,775.50	n/a	Temporary Accomodation
01/07/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	1,881.50	n/a	Temporary Accomodation
01/09/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	2,027.25	n/a	Temporary Accomodation
23/08/2018	Housing GF	Lees Lettings	Bed & Breakfast & Other Expe	2,027.25	n/a	Temporary Accomodation
04/07/2018	Governance	Lexis Nexis UK	Legal Costs	5,112.50	n/a	Publishing and Advertising
26/06/2018	Housing HRA	Liftec Lifts Ltd	Outside Contractors	269,612.00	n/a	Building Construction and Maintenance
29/08/2018	Housing HRA	Liftec Lifts Ltd	Outside Contractors	291,825.91	n/a	Building Construction and Maintenance
30/06/2018	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	1,620.00	n/a	Management and Administrative Services
20/06/2018	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	17,000.00	n/a	Management and Administrative Services
01/07/2018	Finance	Love Accounting Ltd	Contract & Agency Staff	3,182.00	n/a	Staff Agencies and Consultants
29/08/2018	Finance	Love Accounting Ltd	Consultancy Fees & Consultati	3,718.50	n/a	Staff Agencies and Consultants
01/08/2018	Finance	Love Accounting Ltd	Contract & Agency Staff	4,249.70	n/a	Staff Agencies and Consultants
31/08/2018	Community Wellbeing	G LSI Projects Ltd	Outside Contractors	6,464.85	n/a	Building Construction and Maintenance
19/07/2018	Community Wellbeing	G LSI Projects Ltd	Outside Contractors	9,697.27	n/a	Building Construction and Maintenance

31/08/2018	Community Wellbeing G	LSI Projects Ltd	Outside Contractors	122,832.12	n/a	Building Construction and Maintenance
19/07/2018	Community Wellbeing G	LSI Projects Ltd	Outside Contractors	184,248.17	n/a	Building Construction and Maintenance
21/06/2018	Place Services	Luxonic Lighting Ltd	Maintenance Buildings - Exteri	3,886.40	n/a	Security and Safety Equipment, Lighting
09/07/2018	Finance	M3 Housing	Software Licences	4,955.00	n/a	Building Construction and Maintenance
26/07/2018	Community Wellbeing G	M3 Housing	Licence Fees inc PRS, PPL & Pu	29,503.00	n/a	Building Construction and Maintenance
09/08/2018	Place Services	Macdonald & Co	Contract & Agency Staff	605.63	n/a	Staff Agencies and Consultants
22/06/2018	Place Services	Macdonald & Co	Contract & Agency Staff	717.54	n/a	Staff Agencies and Consultants
02/08/2018	Place Services	Macdonald & Co	Contract & Agency Staff	1,255.87	n/a	Staff Agencies and Consultants
19/07/2018	Place Services	Macdonald & Co	Contract & Agency Staff	1,479.71	n/a	Staff Agencies and Consultants
12/07/2018	Place Services	Macdonald & Co	Contract & Agency Staff	1,521.50	n/a	Staff Agencies and Consultants
15/06/2018	Place Services	Macdonald & Co	Contract & Agency Staff	1,523.63	n/a	Staff Agencies and Consultants
26/07/2018	Place Services	Macdonald & Co	Contract & Agency Staff	1,618.54	n/a	Staff Agencies and Consultants
05/07/2018	Place Services	Macdonald & Co	Contract & Agency Staff	2,897.09	n/a	Staff Agencies and Consultants
23/08/2018	Place Services	Macdonald & Co	Contract & Agency Staff	4,252.83	n/a	Staff Agencies and Consultants
29/06/2018	Place Services	Macfarlane & Associates Ltd	Professional Fees	750.00	n/a	Staff Agencies and Consultants
11/07/2018	Governance	Macmillan Cancer Support	Course Fees	820.00	n/a	Education Training Interpreting
01/08/2018	Finance	Managed Security Solutions Ltd	Software Licences	1,497.86	n/a	IT Services and Supplies
09/08/2018	Place Services	Marks Heely Ltd	Professional Fees	1,450.50	n/a	Building Construction and Maintenance
11/06/2018	Place Services	Marshalls plc	Outside Contractors	4,351.15	n/a	Building Construction and Maintenance
13/07/2018	Place Services	Marshalls plc	Outside Contractors	35,059.73	n/a	Building Construction and Maintenance
12/07/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,445.50	n/a	Staff Agencies and Consultants
26/07/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
07/08/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
19/07/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,837.50	n/a	Staff Agencies and Consultants
03/07/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,862.00	n/a	Staff Agencies and Consultants
21/06/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,862.00	n/a	Staff Agencies and Consultants
31/08/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,862.00	n/a	Staff Agencies and Consultants
16/08/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,911.00	n/a	Staff Agencies and Consultants
16/08/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,911.00	n/a	Staff Agencies and Consultants
03/07/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	2,205.00	n/a	Staff Agencies and Consultants
29/05/2018	Finance	Metaphor IT Ltd	Software Licences	1,200.00	n/a	IT Services and Supplies
29/05/2018	Finance	Metaphor IT Ltd	Disaster Recovery	1,600.24	n/a	IT Services and Supplies
19/07/2018	Finance	Metaphor IT Ltd	Software Licences	4,170.86	n/a	IT Services and Supplies
12/09/2018	Housing HRA	Mobifi Messaging Ltd	Subscriptions to Organisations	600.00	n/a	IT Services and Supplies
01/07/2018	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.87	n/a	Staff Agencies and Consultants
24/06/2018	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency Staff	1,091.87	n/a	Staff Agencies and Consultants
10/07/2018	Housing HRA	Mulalley & Co Ltd	Outside Contractors	4,427.17	n/a	Building Construction and Maintenance
11/07/2018	Housing HRA	Mulalley & Co Ltd	Outside Contractors	37,845.43	n/a	Building Construction and Maintenance
15/08/2018	Housing HRA	Mulalley & Co Ltd	Outside Contractors	481,188.05	n/a	Building Construction and Maintenance
03/08/2018	Housing HRA	Mulalley & Co Ltd	Outside Contractors	712,500.00	n/a	Building Construction and Maintenance
29/05/2018	Place Services	Mynott & Son	Maintenance Buildings - Exteri	800.00	n/a	Plants Animals Gardens Farming
10/08/2018	Place Services	Mynott & Son	Biodiversity Landscaping Impr	1,046.00	n/a	Plants Animals Gardens Farming
10/08/2018	Place Services	Mynott & Son	Biodiversity Landscaping Impr	1,370.00	n/a	Plants Animals Gardens Farming
16/08/2018	Place Services	Mynott & Son	Biodiversity Landscaping Impr	1,420.00	n/a	Plants Animals Gardens Farming

25/07/2018	Community Wellbeing	G Nagels Multi Graphics	Advertising, Marketing, Publici	1,926.00	n/a	Printing and Signage
30/08/2018	Community Wellbeing	G Nathan Stickle	Wages - Temporary Staff	1,200.00	n/a	Entertainment Services
31/07/2018	Community Wellbeing	G Nathan Stickle	Wages - Holiday Pay	1,200.00	n/a	Entertainment Services
04/07/2018	Community Wellbeing	G Nathan Stickle	Contract & Agency Staff	1,315.00	n/a	Entertainment Services
30/08/2018	Community Wellbeing	G Nathan Stickle	Production Costs	2,400.00	n/a	Entertainment Services
30/06/2018	Place Services	National Express Ltd	Sales of NEL Tickets	510.55	n/a	Transport Storage and Mail Services
31/08/2018	Place Services	National Express Ltd	Sales of NEL Tickets	788.68	n/a	Transport Storage and Mail Services
14/08/2018	Place Services	NJO Solutions (UK) Ltd	Maintenance Buildings - Extern	820.00	n/a	Building Construction and Maintenance
16/03/2018	Finance	Northgate Public Services UK Ltd	Software Licences	1,900.00	n/a	IT Services and Supplies
30/06/2018	Housing GF	Nowmedical	Medical Adviser	655.00	n/a	Healthcare Medical
09/07/2018	Finance	O2 UK Ltd	Equipment Materials & Mainte	629.78	n/a	Utilities
07/06/2018	Finance	O2 UK Ltd	External Contracts	966.70	n/a	Utilities
06/09/2018	Finance	Ocaso S A	Insurance	37,484.00	n/a	Financial Services
10/07/2018	Place Services	Old Harlow Boarding Kennels	Statutory Dog Control	1,210.00	n/a	Plants Animals Gardens Farming
26/06/2018	Housing HRA	Omnisoft Designs Ltd	Consultancy Fees & Consultati	770.00	n/a	Building Construction and Maintenance
26/06/2018	Housing HRA	Omnisoft Designs Ltd	Consultancy Fees & Consultati	3,570.00	n/a	Building Construction and Maintenance
28/08/2018	Housing HRA	Omnisoft Designs Ltd	Consultancy Fees & Consultati	3,710.00	n/a	Building Construction and Maintenance
26/07/2018	Housing HRA	Omnisoft Designs Ltd	Consultancy Fees & Consultati	3,850.00	n/a	Building Construction and Maintenance
29/06/2018	Place Services	Omnisoft Designs Ltd	Outside Contractors	525.00	n/a	Building Construction and Maintenance
29/06/2018	Place Services	Omnisoft Designs Ltd	Outside Contractors	630.00	n/a	Building Construction and Maintenance
29/06/2018	Place Services	Omnisoft Designs Ltd	Outside Contractors	630.00	n/a	Building Construction and Maintenance
26/07/2018	Place Services	Omnisoft Designs Ltd	Outside Contractors	700.00	n/a	Building Construction and Maintenance
01/08/2018	Finance	Orchard Information Systems Ltd	Software Licences	6,644.90	n/a	IT Services and Supplies
01/07/2018	Finance	Orchard Information Systems Ltd	Software Licences	73,726.73	n/a	IT Services and Supplies
04/07/2018	Place Services	Osbourne Richardson	Contract & Agency Staff	507.00	n/a	Staff Agencies and Consultants
08/08/2018	Place Services	Osbourne Richardson	Contract & Agency Staff	585.00	n/a	Staff Agencies and Consultants
16/07/2018	Community Wellbeing	G P Tyler Associates Ltd	Clothing & Uniform	530.75	n/a	Clothing Uniforms Flags
02/06/2018	Community Wellbeing	G Paringdon Community Leisure	Development Work	610.00	n/a	Education Training Interpreting
22/06/2018	Housing HRA	Park Inn	Compensation to Tenants - Ge	513.33	n/a	Temporary Accomodation
22/06/2018	Housing HRA	Park Inn	Compensation to Tenants - Ge	521.67	n/a	Temporary Accomodation
20/07/2018	Housing HRA	Park Inn	Compensation to Tenants - Ge	576.20	n/a	Temporary Accomodation
01/08/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	985.99	n/a	Management and Administrative Services
26/06/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	1,510.00	n/a	Management and Administrative Services
21/08/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	1,794.00	n/a	Management and Administrative Services
17/08/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	2,251.50	n/a	Management and Administrative Services
26/08/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	3,220.00	n/a	Management and Administrative Services
21/08/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	12,768.00	n/a	Management and Administrative Services
13/06/2018	Housing HRA	Parker Associates Ltd	Outside Contractors	12,954.00	n/a	Management and Administrative Services
31/07/2018	Place Services	Parndon Wood Cemetery & Cremato	Health Act Burial	830.00	n/a	Environmental Services
30/06/2018	Place Services	Parndon Wood Cemetery & Cremato	Health Act Burial	1,245.00	n/a	Environmental Services
30/04/2018	Place Services	Paul Wallace Professional	Valuation of Assets Fees	500.00	n/a	Management and Administrative Services
23/07/2018	Housing HRA	Paul Wallace Professional	Valuation of Assets Fees	600.00	n/a	Management and Administrative Services
02/07/2018	Housing HRA	Paul Wallace Professional	Valuation of Assets Fees	600.00	n/a	Management and Administrative Services
26/06/2018	Housing HRA	Pest Defence Ltd	Outside Contractors - Housing	1,340.00	n/a	Environmental Services

29/05/2018	Housing HRA	Peter Darby Associates	Training Course Personal Expe	1,870.00	n/a	Education Training Interpreting
28/06/2018	Community Wellbeing G	P Pnixos Ltd	CCTV Equipment	563.00	n/a	Security and Safety Equipment, Lighting
03/09/2018	Place Services	Pitney Bowes Finance Plc	Equipment Materials & Mainte	623.34	n/a	Office Equipment and Stationery
11/06/2018	Place Services	Pitney Bowes Finance Plc	Equipment Materials & Mainte	1,138.77	n/a	Office Equipment and Stationery
11/09/2018	Place Services	Pitney Bowes Finance Plc	Equipment Materials & Mainte	1,985.43	n/a	Office Equipment and Stationery
11/06/2018	Place Services	Pitney Bowes Finance Plc	Equipment Materials & Mainte	1,985.43	n/a	Office Equipment and Stationery
07/09/2018	Place Services	Positive Connection Ltd	Equipment Materials & Mainte	785.00	n/a	Entertainment Services
07/09/2018	Place Services	Positive Connection Ltd	Maintenance Buildings - Exteri	980.00	n/a	Entertainment Services
04/07/2018	Community Wellbeing G	Positive Connection Ltd	Maintenance Buildings - Exteri	1,225.00	n/a	Entertainment Services
28/06/2018	Housing HRA	Positive Connection Ltd	Outside Contractors	1,175.00	n/a	Entertainment Services
31/08/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	775.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	815.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,120.00	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	560.00	n/a	Building Construction and Maintenance
10/08/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	560.00	n/a	Building Construction and Maintenance
10/08/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	560.00	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	560.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	620.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	740.00	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Power Property Services Ltd	Outside Contractors	1,120.00	n/a	Building Construction and Maintenance
21/06/2018	Community Wellbeing G	Premiere School of Dance	Production Costs	1,237.50	n/a	Sports and Recreational
13/08/2018	Place Services	Pristine Washroom Services	Equipment Materials & Mainte	564.40	n/a	Cleaning Equipment and Supplies
12/09/2018	Place Services	Pristine Washroom Services	Equipment Materials & Mainte	564.40	n/a	Cleaning Equipment and Supplies
03/07/2018	Community Wellbeing G	Pristine Washroom Services	Cleaning & Disposals	637.60	n/a	Cleaning Equipment and Supplies
06/07/2018	Place Services	Pristine Washroom Services	Equipment Materials & Mainte	708.00	n/a	Cleaning Equipment and Supplies
03/08/2018	Place Services	Pristine Washroom Services	Maintenance Buildings - Exteri	862.00	n/a	Cleaning Equipment and Supplies
03/07/2018	Place Services	Pristine Washroom Services	Rental and Leasing costs of Ve	1,700.00	n/a	Cleaning Equipment and Supplies
03/07/2018	Place Services	Pristine Washroom Services	Maintenance Buildings - Exteri	1,704.00	n/a	Cleaning Equipment and Supplies
03/08/2018	Place Services	Pristine Washroom Services	Equipment Materials & Mainte	2,511.00	n/a	Cleaning Equipment and Supplies
24/08/2018	Housing HRA	Quill Construction Ltd	Outside Contractors	8,331.48	n/a	Building Construction and Maintenance
23/05/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Town Centre - Small Works	507.40	n/a	Building Construction and Maintenance
31/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	520.00	n/a	Building Construction and Maintenance
28/08/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	593.96	n/a	Building Construction and Maintenance
30/06/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	650.00	n/a	Building Construction and Maintenance
18/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Town Centre - Small Works	650.00	n/a	Building Construction and Maintenance
31/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	698.00	n/a	Building Construction and Maintenance
18/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	770.00	n/a	Building Construction and Maintenance
18/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	850.00	n/a	Building Construction and Maintenance
18/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	890.00	n/a	Building Construction and Maintenance
18/09/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Town Centre - Small Works	1,114.83	n/a	Building Construction and Maintenance
31/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,453.39	n/a	Building Construction and Maintenance
31/08/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Car Park Maintenance	1,600.00	n/a	Building Construction and Maintenance
24/08/2018	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	1,975.07	n/a	Building Construction and Maintenance

25/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	2,400.00	n/a	Building Construction and Maintenance
24/08/2018	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	4,861.36	n/a	Building Construction and Maintenance
18/09/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	4,700.00	n/a	Building Construction and Maintenance
25/07/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	5,420.00	n/a	Building Construction and Maintenance
19/07/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	504.02	n/a	Building Construction and Maintenance
03/09/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	577.80	n/a	Building Construction and Maintenance
14/08/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	583.78	n/a	Building Construction and Maintenance
12/06/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	588.30	n/a	Building Construction and Maintenance
28/08/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,690.32	n/a	Building Construction and Maintenance
31/07/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance Contract	2,275.92	n/a	Building Construction and Maintenance
22/05/2018	Community Wellbeing G	R J Lift Services Ltd	Maintenance Buildings - Exteri	2,461.78	n/a	Building Construction and Maintenance
30/06/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance Contract	2,507.42	n/a	Building Construction and Maintenance
14/08/2018	Housing HRA	R P F Scaffolding Ltd	Consultancy Fees & Consultati	2,589.00	n/a	Building Construction and Maintenance
08/08/2018	Place Services	RB Architectural	Outside Contractors	4,208.80	n/a	Building Construction and Maintenance
31/07/2018	Governance	Recognising Excellence Ltd	Consultancy Fees & Consultati	750.00	n/a	Management and Administrative Services
31/08/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	508.20	n/a	Staff Agencies and Consultants
07/09/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	524.21	n/a	Staff Agencies and Consultants
29/06/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	524.21	n/a	Staff Agencies and Consultants
31/08/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	561.09	n/a	Staff Agencies and Consultants
24/08/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	570.52	n/a	Staff Agencies and Consultants
27/07/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	579.95	n/a	Staff Agencies and Consultants
15/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	584.66	n/a	Staff Agencies and Consultants
20/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	589.38	n/a	Staff Agencies and Consultants
10/08/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	607.32	n/a	Staff Agencies and Consultants
31/08/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	611.80	n/a	Staff Agencies and Consultants
14/09/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	611.80	n/a	Staff Agencies and Consultants
08/06/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	618.31	n/a	Staff Agencies and Consultants
06/07/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
13/07/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
27/07/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
27/07/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
17/08/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
17/08/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
03/08/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
06/07/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
24/08/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
07/09/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
14/09/2018	Community Wellbeing G	Reed Employment Plc	Contract & Agency Staff	635.25	n/a	Staff Agencies and Consultants
17/08/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	673.99	n/a	Staff Agencies and Consultants
03/08/2018	Governance	Reed Employment Plc	Contract & Agency Staff	674.25	n/a	Staff Agencies and Consultants
06/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	702.54	n/a	Staff Agencies and Consultants
07/09/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	714.32	n/a	Staff Agencies and Consultants
24/08/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	723.91	n/a	Staff Agencies and Consultants
17/08/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	728.47	n/a	Staff Agencies and Consultants

17/08/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	735.54	n/a	Staff Agencies and Consultants
08/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	735.54	n/a	Staff Agencies and Consultants
29/06/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
15/06/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
17/08/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
27/07/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
20/07/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
14/09/2018	Governance	Reed Employment Plc	Consultancy Fees & Consultati	756.76	n/a	Staff Agencies and Consultants
13/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	756.76	n/a	Staff Agencies and Consultants
01/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	960.85	n/a	Staff Agencies and Consultants
06/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,410.27	n/a	Staff Agencies and Consultants
08/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,410.27	n/a	Staff Agencies and Consultants
29/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,425.77	n/a	Staff Agencies and Consultants
27/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,472.26	n/a	Staff Agencies and Consultants
22/08/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,472.26	n/a	Staff Agencies and Consultants
24/08/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,503.26	n/a	Staff Agencies and Consultants
03/08/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,518.76	n/a	Staff Agencies and Consultants
24/08/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,549.75	n/a	Staff Agencies and Consultants
06/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,611.74	n/a	Staff Agencies and Consultants
13/07/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,627.24	n/a	Staff Agencies and Consultants
15/06/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,720.22	n/a	Staff Agencies and Consultants
25/09/2018	Governance	Reed Employment Plc	Contract & Agency Staff	1,766.72	n/a	Staff Agencies and Consultants
07/09/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	3,232.08	n/a	Staff Agencies and Consultants
23/08/2018	Community Wellbeing G	Regeneris Consulting Ltd	Consultancy Fees & Consultati	3,219.00	n/a	Management and Administrative Services
19/09/2018	Community Wellbeing G	Rhiannon Faith	Production Costs	500.00	n/a	Entertainment Services
19/09/2018	Community Wellbeing G	Rhiannon Faith	Production Costs	5,000.00	n/a	Entertainment Services
30/07/2018	Housing HRA	Rhodar Ltd	Outside Contractors	1,924.00	n/a	Building Construction and Maintenance
30/07/2018	Housing HRA	Rhodar Ltd	Outside Contractors	2,000.00	n/a	Building Construction and Maintenance
27/07/2018	Housing HRA	Rhodar Ltd	Outside Contractors	6,735.00	n/a	Building Construction and Maintenance
14/08/2018	Housing HRA	Rhodar Ltd	Outside Contractors	13,933.50	n/a	Building Construction and Maintenance
26/07/2018	Place Services	RICS	Subscriptions to Organisations	600.00	n/a	Publishing and Advertising
06/08/2018	Housing HRA	Ridge & Partners LLP	Building Defects - Damp	510.00	n/a	Security and Safety Equipment, Lighting
18/09/2018	Housing HRA	Robert Heath Heating Ltd	Outside Contractors	14,931.88	n/a	Building Construction and Maintenance
31/08/2018	Housing HRA	Robert Heath Heating Ltd	Outside Contractors	264,140.00	n/a	Building Construction and Maintenance
18/09/2018	Housing HRA	Robert Heath Heating Ltd	Outside Contractors	318,203.13	n/a	Building Construction and Maintenance
05/09/2018	Housing HRA	Romana Ltd	Building Defects - Damp	1,950.00	n/a	Building Construction and Maintenance
03/09/2018	Community Wellbeing G	RoomRise Ltd	Outside Contractors	7,447.50	n/a	Building Construction and Maintenance
06/09/2018	Finance	Royal Mail Group Plc	Postage	852.60	n/a	Transport Storage and Mail Services
27/08/2018	Governance	Royal Mail Group Plc	Canvass	1,113.35	n/a	Transport Storage and Mail Services
02/08/2018	Finance	Royal Mail Group Plc	Postage	1,183.12	n/a	Transport Storage and Mail Services
12/07/2018	Finance	Royal Mail Group Plc	Postage	1,269.38	n/a	Transport Storage and Mail Services
21/06/2018	Finance	Royal Mail Group Plc	Postage	1,382.68	n/a	Transport Storage and Mail Services
13/08/2018	Governance	Royal Mail Group Plc	Canvass	1,765.53	n/a	Transport Storage and Mail Services
11/07/2018	Place Services	RSK Environment Ltd	Outside Contractors	3,000.00	n/a	Engineering and Research

24/09/2018	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	560.00	n/a	Food and Drink
02/07/2018	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	848.00	n/a	Food and Drink
29/07/2018	Community Wellbeing	G S W Sewell	Costs Recoverable	1,042.27	n/a	Plants Animals Gardens Farming
31/07/2018	Housing HRA	Savills	Contract Costs Savills	92,500.00	n/a	Staff Agencies and Consultants
29/06/2018	Place Services	Savills	Professional Fees	3,000.00	n/a	Staff Agencies and Consultants
17/09/2018	Housing HRA	Savills	Outside Contractors	3,053.49	n/a	Staff Agencies and Consultants
10/07/2018	Housing HRA	Savills	Outside Contractors	3,420.00	n/a	Staff Agencies and Consultants
17/09/2018	Housing HRA	Savills	Outside Contractors	4,240.88	n/a	Staff Agencies and Consultants
17/09/2018	Housing HRA	Savills	Outside Contractors	16,376.67	n/a	Staff Agencies and Consultants
17/07/2018	Community Wellbeing	G Science Alive	Grants to Voluntary Organisati	11,750.00	n/a	Education Training Interpreting
02/07/2018	Place Services	Skanska	Maintenance Buildings - Exteri	1,958.00	n/a	Building Construction and Maintenance
02/07/2018	Place Services	Skanska	Maintenance Buildings - Exteri	2,834.59	n/a	Building Construction and Maintenance
02/07/2018	Place Services	Skanska	Maintenance Buildings - Exteri	3,572.12	n/a	Building Construction and Maintenance
02/07/2018	Place Services	Skanska	Routine Maintenance of Buildi	4,964.09	n/a	Building Construction and Maintenance
16/09/2018	Place Services	SKL Capon T/A The Line Master	Maintenance Buildings - Exteri	2,910.00	n/a	Building Construction and Maintenance
24/07/2018	Finance	Solar Winds Software Europe Ltd	Software Licences	3,305.00	n/a	IT Services and Supplies
28/08/2018	Finance	Solid State Solutions Ltd	External Contracts	1,430.77	n/a	IT Services and Supplies
24/07/2018	Finance	Solid State Solutions Ltd	Software Licences	10,492.75	n/a	IT Services and Supplies
23/06/2018	Place Services	South Herts Developments	Outside Contractors	4,395.00	n/a	Building Construction and Maintenance
21/08/2018	Place Services	Southend on Sea Borough Council	GIS Expenditure	680.00	n/a	Toys Games Arts & Crafts Educational Equipment
31/07/2018	Community Wellbeing	G Spectrum Architectural Signing Ltd	Advertising, Marketing, Publici	1,498.42	n/a	Printing and Signage
06/08/2018	Place Services	Springclay Services Ltd	Rent	2,843.75	n/a	Management and Administrative Services
06/08/2018	Place Services	Springclay Services Ltd	Rent	2,843.75	n/a	Management and Administrative Services
26/07/2018	Housing HRA	SPS Doorguard Ltd	Void Security	928.00	n/a	Building Construction and Maintenance
23/05/2018	Housing HRA	SPS Doorguard Ltd	Void Security	1,202.50	n/a	Building Construction and Maintenance
21/06/2018	Housing HRA	SPS Doorguard Ltd	Void Security	1,350.50	n/a	Building Construction and Maintenance
14/07/2018	Housing HRA	SPS Doorguard Ltd	HHRS Repairs	3,498.00	n/a	Building Construction and Maintenance
31/07/2018	Place Services	Stace LLP	Maintenance Buildings - Exteri	1,900.00	n/a	Management and Administrative Services
25/07/2018	Place Services	Stace LLP	Consultancy Fees & Consultati	2,000.00	n/a	Management and Administrative Services
06/09/2018	Housing HRA	Stace LLP	Outside Contractors	600.00	n/a	Management and Administrative Services
10/08/2018	Place Services	Stace LLP	Outside Contractors	700.00	n/a	Management and Administrative Services
09/07/2018	Place Services	Stace LLP	Project Management	950.00	n/a	Management and Administrative Services
09/07/2018	Housing HRA	Stace LLP	Outside Contractors	1,000.00	n/a	Management and Administrative Services
06/09/2018	Housing HRA	Stace LLP	Outside Contractors	1,500.00	n/a	Management and Administrative Services
10/08/2018	Housing HRA	Stace LLP	Outside Contractors	3,000.00	n/a	Management and Administrative Services
06/09/2018	Housing HRA	Stace LLP	Outside Contractors	3,125.00	n/a	Management and Administrative Services
09/07/2018	Housing HRA	Stace LLP	Outside Contractors	4,400.00	n/a	Management and Administrative Services
09/07/2018	Housing HRA	Stace LLP	Outside Contractors	5,800.00	n/a	Management and Administrative Services
18/07/2018	Housing HRA	Stace LLP	Outside Contractors	6,200.00	n/a	Management and Administrative Services
06/08/2018	Place Services	Stannah Stairlifts	Outside Contractors	2,096.93	n/a	Building Construction and Maintenance
28/06/2018	Place Services	Stannah Stairlifts	Outside Contractors	2,240.00	n/a	Building Construction and Maintenance
09/07/2018	Place Services	Stannah Stairlifts	Outside Contractors	2,449.54	n/a	Building Construction and Maintenance
13/06/2018	Place Services	Stannah Stairlifts	Outside Contractors	4,737.00	n/a	Building Construction and Maintenance
31/07/2018	Housing GF	Streets2Homes	Grants to Voluntary Organisati	88,000.00	n/a	Temporary Accomodation

29/08/2018	Finance	Systems Accountants Ltd	Contract & Agency Staff	590.00	n/a	Staff Agencies and Consultants
24/07/2018	Finance	Systems Accountants Ltd	Contract & Agency Staff	1,180.00	n/a	Staff Agencies and Consultants
03/07/2018	Place Services	T Loughman & Co	Town Centre - Small Works	1,302.16	n/a	Building Construction and Maintenance
20/06/2018	Place Services	T Loughman & Co	Outside Contractors	2,541.36	n/a	Building Construction and Maintenance
20/06/2018	Place Services	T Loughman & Co	Outside Contractors	50,185.93	n/a	Building Construction and Maintenance
09/07/2018	Place Services	T Loughman & Co	Outside Contractors	74,517.72	n/a	Building Construction and Maintenance
01/08/2018	Place Services	Thames Water	Professional Fees	500.00	n/a	Utilities
30/07/2018	Place Services	The Dove Partnership	Contract & Agency Staff	577.94	n/a	Staff Agencies and Consultants
03/09/2018	Place Services	The Dove Partnership	Contract & Agency Staff	637.05	n/a	Staff Agencies and Consultants
24/08/2018	Place Services	The Dove Partnership	Contract & Agency Staff	788.10	n/a	Staff Agencies and Consultants
23/07/2018	Place Services	The Dove Partnership	Contract & Agency Staff	893.18	n/a	Staff Agencies and Consultants
02/07/2018	Place Services	The Dove Partnership	Contract & Agency Staff	893.18	n/a	Staff Agencies and Consultants
25/06/2018	Place Services	The Dove Partnership	Contract & Agency Staff	906.32	n/a	Staff Agencies and Consultants
09/07/2018	Place Services	The Dove Partnership	Contract & Agency Staff	919.45	n/a	Staff Agencies and Consultants
11/06/2018	Place Services	The Dove Partnership	Contract & Agency Staff	939.45	n/a	Staff Agencies and Consultants
20/08/2018	Place Services	The Dove Partnership	Contract & Agency Staff	945.72	n/a	Staff Agencies and Consultants
18/06/2018	Place Services	The Dove Partnership	Contract & Agency Staff	971.99	n/a	Staff Agencies and Consultants
16/07/2018	Place Services	The Dove Partnership	Contract & Agency Staff	971.99	n/a	Staff Agencies and Consultants
13/08/2018	Place Services	The Dove Partnership	Contract & Agency Staff	971.99	n/a	Staff Agencies and Consultants
21/08/2018	Housing HRA	The Gateway Partnership Ltd	Maintenance Buildings - Exteri	1,123.30	n/a	Building Construction and Maintenance
29/06/2018	Place Services	The Gleaming Cleaning Co Ltd	Cleaning Contract	3,800.00	n/a	Building Construction and Maintenance
29/08/2018	Community Wellbeing G	The Harlow Health Centres Trust Ltd	Outside Contractors	54,196.75	n/a	Environmental Services
21/09/2018	Community Wellbeing G	The Harlow Health Centres Trust Ltd	Outside Contractors	108,312.81	n/a	Environmental Services
05/06/2018	Housing HRA	The Housing Ombudsman	Subscriptions to Organisations	14,866.25	n/a	Management and Administrative Services
25/07/2018	Community Wellbeing G	The John Pollock Marquee Company	Development Work	500.00	n/a	Entertainment Services
12/09/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	970.76	n/a	Staff Agencies and Consultants
05/09/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	998.19	n/a	Staff Agencies and Consultants
22/08/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,165.71	n/a	Staff Agencies and Consultants
20/06/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,188.97	n/a	Staff Agencies and Consultants
29/08/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,206.86	n/a	Staff Agencies and Consultants
04/07/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,209.95	n/a	Staff Agencies and Consultants
19/09/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,213.76	n/a	Staff Agencies and Consultants
27/06/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,226.92	n/a	Staff Agencies and Consultants
15/08/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,233.38	n/a	Staff Agencies and Consultants
01/08/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,431.20	n/a	Staff Agencies and Consultants
08/08/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,786.85	n/a	Staff Agencies and Consultants
18/07/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	2,128.24	n/a	Staff Agencies and Consultants
29/08/2018	Community Wellbeing G	The Reindeer Whisperer	Provisions including Vending M	548.00	n/a	Plants Animals Gardens Farming
01/08/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	2,101.54	n/a	Temporary Accomodation
13/09/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	7,973.40	n/a	Temporary Accomodation
14/08/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	8,339.99	n/a	Temporary Accomodation
16/07/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	8,688.45	n/a	Temporary Accomodation
02/07/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	8,743.41	n/a	Temporary Accomodation
31/07/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	8,961.62	n/a	Temporary Accomodation

31/08/2018	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	10,227.82	n/a	Temporary Accomodation
16/07/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	25,793.03	n/a	Temporary Accomodation
14/08/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	26,118.37	n/a	Temporary Accomodation
13/09/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	26,967.69	n/a	Temporary Accomodation
02/07/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	28,880.97	n/a	Temporary Accomodation
31/07/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	31,918.62	n/a	Temporary Accomodation
31/08/2018	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expe	32,300.26	n/a	Temporary Accomodation
31/08/2018	Community Wellbeing G	The Stage Media Company Ltd	Recruitment Costs Including Pr	750.00	n/a	Publishing and Advertising
09/08/2018	Finance	The Technology Forge Ltd	Software Licences	7,758.00	n/a	IT Services and Supplies
03/07/2018	Community Wellbeing G	Thinking Place Ltd	Advertising, Marketing, Publici	2,097.75	n/a	Publishing and Advertising
31/07/2018	Community Wellbeing G	Ticketsolve Ltd	IT Support and IT Consumable:	10,000.00	n/a	IT Services and Supplies
09/09/2018	Community Wellbeing G	Tim Bond	Production Costs	2,500.00	n/a	Entertainment Services
30/06/2018	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
31/07/2018	Place Services	Tim Moya Associates	Contract & Agency Staff	1,440.00	n/a	Plants Animals Gardens Farming
31/05/2018	Place Services	Tim Moya Associates	Contract & Agency Staff	1,800.00	n/a	Plants Animals Gardens Farming
29/06/2018	Place Services	Trowers & Hamlins	Professional Fees	878.53	n/a	Legal Services
21/08/2017	Place Services	Trowers & Hamlins	Professional Fees	4,772.86	n/a	Legal Services
27/07/2018	Housing GF	Tunstall Response Ltd	24 Hour alarm monitoring	10,337.60	n/a	Utilities
30/05/2018	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	514.60	n/a	Utilities
05/07/2018	Housing HRA	Tunstall Telecom Ltd	Outside Contractors - Housing	553.25	n/a	Utilities
28/06/2018	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	633.00	n/a	Utilities
14/08/2018	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	1,124.10	n/a	Utilities
13/08/2018	Housing HRA	United House Ltd	Outside Contractors	20,448.31	n/a	Building Construction and Maintenance
10/09/2018	Housing HRA	United House Ltd	Outside Contractors	26,299.37	n/a	Building Construction and Maintenance
05/07/2018	Housing HRA	United House Ltd	Outside Contractors	80,187.46	n/a	Building Construction and Maintenance
03/07/2018	Housing HRA	Upkeep Training	Training Course Personal Expe	2,100.00	n/a	Education Training Interpreting
07/09/2018	Place Services	Uttlesford District Council	Consultancy Fees & Consultati	3,750.00	n/a	Organisations and Clubs
05/07/2018	Place Services	Valuation Office Agency	Consultancy Fees & Consultati	5,424.20	n/a	Organisations and Clubs
22/06/2018	Place Services	Valuation Office Agency	Consultancy Fees & Consultati	5,480.30	n/a	Organisations and Clubs
27/06/2018	Place Services	Vanitorials Midel Cleaning Serv Ltd	Cleaning & Disposals	596.20	n/a	Cleaning Equipment and Supplies
11/06/2018	Place Services	Vectos Infrastructure Ltd	Professional Fees	1,210.00	n/a	Building Construction and Maintenance
24/07/2018	Place Services	Vectos Infrastructure Ltd	Professional Fees	3,745.70	n/a	Building Construction and Maintenance
05/09/2018	Finance	Venn Group Ltd	Contract & Agency Staff	756.00	n/a	Staff Agencies and Consultants
08/08/2018	Finance	Venn Group Ltd	Contract & Agency Staff	756.00	n/a	Staff Agencies and Consultants
22/08/2018	Finance	Venn Group Ltd	Contract & Agency Staff	1,036.00	n/a	Staff Agencies and Consultants
12/09/2018	Finance	Venn Group Ltd	Contract & Agency Staff	1,064.00	n/a	Staff Agencies and Consultants
19/09/2018	Finance	Venn Group Ltd	Contract & Agency Staff	1,064.00	n/a	Staff Agencies and Consultants
05/09/2018	Finance	Venn Group Ltd	Contract & Agency Staff	1,120.00	n/a	Staff Agencies and Consultants
30/06/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	674.58	n/a	Utilities
31/08/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	747.29	n/a	Utilities
30/06/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	983.92	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,078.28	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,078.28	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,078.28	n/a	Utilities

31/07/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,142.05	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,367.00	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,464.26	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,464.26	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	1,464.26	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	3,137.30	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	3,137.30	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	3,137.30	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	7,987.20	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	8,671.78	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	10,919.77	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	11,655.17	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	12,281.15	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	15,671.12	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	15,671.12	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	15,671.12	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	92,605.36	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	92,605.36	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	92,605.36	n/a	Utilities
27/06/2018	Place Services	Veolia Es UK Ltd	External Contracts	170,219.94	n/a	Utilities
18/07/2018	Place Services	Veolia Es UK Ltd	External Contracts	170,219.94	n/a	Utilities
21/08/2018	Place Services	Veolia Es UK Ltd	External Contracts	170,219.94	n/a	Utilities
07/09/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	731.76	n/a	Management and Administrative Services
09/07/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	1,404.65	n/a	Management and Administrative Services
03/08/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	1,702.97	n/a	Management and Administrative Services
01/08/2018	Place Services	Vinci UK Construction UK Ltd-Facilitie	Professional Fees	4,038.40	n/a	Management and Administrative Services
12/06/2018	Place Services	Vinci UK Construction UK Ltd-Facilitie	Professional Fees	10,052.00	n/a	Management and Administrative Services
03/09/2018	Place Services	Vinci UK Construction UK Ltd-Facilitie	Professional Fees	11,941.92	n/a	Management and Administrative Services
07/09/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	23,660.20	n/a	Management and Administrative Services
09/07/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	45,417.04	n/a	Management and Administrative Services
03/08/2018	Community Wellbeing	G Vinci UK Construction UK Ltd-Facilitie	Outside Contractors	55,062.77	n/a	Management and Administrative Services
15/03/2018	Governance	Vine HR Ltd	ECC Contract	3,000.00	n/a	Management and Administrative Services
25/09/2018	Place Services	Weaverman Baskets	Outside Contractors	500.00	n/a	Plants Animals Gardens Farming
12/06/2018	Place Services	Wilks Head & Eve	Valuation of Assets Fees	750.00	n/a	Legal Services
12/09/2018	Place Services	Withers Thomas	Valuation of Assets Fees	600.00	n/a	Legal Services
26/06/2018	Place Services	Withers Thomas	Valuation of Assets Fees	720.00	n/a	Legal Services
29/08/2018	Community Wellbeing	G WMF United Kingdom Limited	Provisions including Vending M	895.00	n/a	Food and Drink
01/04/2018	Community Wellbeing	G Worldpay	Credit Card Charge	534.23	n/a	Financial Services
19/07/2018	Community Wellbeing	G WP Gottschalk Mini Digger Hire	Outside Contractors	810.00	n/a	Vehicles
31/01/2018	Place Services	Wych Elm Harlow Ltd	Service Charges - Landlord	881.00	n/a	Management and Administrative Services
22/06/2018	Place Services	WYG Environment Planning Transpor	Consultancy Fees & Consultati	14,000.00	n/a	Staff Agencies and Consultants
22/08/2018	Place Services	WYG Environment Planning Transpor	Consultancy Fees & Consultati	18,759.50	n/a	Staff Agencies and Consultants
24/07/2018	Community Wellbeing	G Xerox Finance	Xerox	2,622.56	n/a	Office Equipment and Stationery
01/05/2018	Community Wellbeing	G YOURTHURROCK.com	Advertising, Marketing, Publici	650.00	n/a	Publishing and Advertising

16/07/2018	Community Wellbeing	G YOURTHURROCK.com	Advertising, Marketing, Publici	1,100.00	n/a	Publishing and Advertising
17/09/2018	Community Wellbeing	G Zone Marketing UK Ltd (Dor-2-Dor)	Advertising, Marketing, Publici	2,518.50	n/a	Transport Storage and Mail Services
06/09/2018	Finance	Zurich Municipal	Policy Excesses	4,698.00	n/a	Financial Services
17/08/2018	Finance	Zurich Municipal	Policy Excesses	5,710.00	n/a	Financial Services
11/07/2018	Finance	Zurich Municipal	Policy Excesses	16,498.00	n/a	Financial Services
03/07/2018	Finance	Zurich Municipal	Policy Excesses	395,376.02	n/a	Financial Services