

| Date | Service | Beneficiary | Purpose | Amount | VAT not recoverable | Merchant Category |
|------------|------------------------|---|--|-----------|---------------------|--|
| 22/11/2018 | Community Wellbeing GF | A & A Sureguard | Maintenance Buildings - External Contracts | 2,495.64 | n/a | Security and Safety Equipment, Lighting |
| 06/10/2018 | Community Wellbeing GF | Adelle Foods Ltd | Provisions including Vending Machines | 2,843.29 | n/a | Food and Drink |
| 17/10/2018 | Community Wellbeing GF | ADS Events & Promotions Ltd | Production Costs | 500.00 | n/a | Entertainment Services |
| 15/10/2018 | Community Wellbeing GF | ADS Events & Promotions Ltd | Production Costs | 1,000.00 | n/a | Entertainment Services |
| 23/10/2018 | Community Wellbeing GF | ADS Events & Promotions Ltd | Production Costs | 2,408.84 | n/a | Entertainment Services |
| 05/10/2018 | Community Wellbeing GF | ADS Events & Promotions Ltd | Production Costs | 5,418.25 | n/a | Entertainment Services |
| 21/09/2018 | Community Wellbeing GF | Affinity for Business | Water | 792.74 | n/a | Utilities |
| 30/11/2018 | Community Wellbeing GF | Affinity for Business | Water | 893.96 | n/a | Utilities |
| 29/11/2018 | Community Wellbeing GF | Affinity for Business | Water | 1,461.90 | n/a | Utilities |
| 04/10/2018 | Community Wellbeing GF | Affinity for Business | Water | 2,063.58 | n/a | Utilities |
| 21/09/2018 | Community Wellbeing GF | Affinity for Business | Water | 2,107.22 | n/a | Utilities |
| 01/10/2018 | Community Wellbeing GF | Affinity for Business | Water | 2,113.06 | n/a | Utilities |
| 22/11/2018 | Community Wellbeing GF | Age UK | Grants to Voluntary Organisations | 7,500.00 | n/a | Organisations and Clubs |
| 15/11/2018 | Community Wellbeing GF | AK Design Partnership LLP | Consultancy Fees & Consultation costs | 5,670.00 | n/a | Building Construction and Maintenance |
| 02/11/2018 | Community Wellbeing GF | Amande Concerts | Production Costs | 5,888.93 | n/a | Entertainment Services |
| 06/11/2018 | Community Wellbeing GF | Amber Sound Ltd | Equipment Materials & Maintenance incl.Lighting | 604.15 | n/a | Entertainment Services |
| 14/11/2018 | Community Wellbeing GF | Amber Sound Ltd | Equipment Materials & Maintenance incl.Lighting | 604.15 | n/a | Entertainment Services |
| 05/11/2018 | Community Wellbeing GF | Amwell Construction Ltd | Outside Contractors | 2,004.00 | n/a | Building Construction and Maintenance |
| 04/10/2018 | Community Wellbeing GF | Anchor Press | Harlow Times | 6,279.00 | n/a | Printing and Signage |
| 05/07/2018 | Community Wellbeing GF | Anchor Press | Harlow Times | 6,279.00 | n/a | Printing and Signage |
| 29/11/2018 | Community Wellbeing GF | Anchor Press | Harlow Times | 6,279.00 | n/a | Printing and Signage |
| 13/11/2018 | Community Wellbeing GF | Anchor Press | Advertising, Marketing, Publicity & Printing | 8,798.00 | n/a | Printing and Signage |
| 21/11/2018 | Community Wellbeing GF | Artistes International Management | Production Costs | 3,296.38 | n/a | Entertainment Services |
| 20/08/2018 | Community Wellbeing GF | Atkins Ltd | Professional Fees | 5,268.29 | n/a | Staff Agencies and Consultants |
| 27/11/2018 | Community Wellbeing GF | Atkins Ltd | Professional Fees | 7,619.28 | n/a | Staff Agencies and Consultants |
| 31/10/2018 | Community Wellbeing GF | Atkins Ltd | Professional Fees | 15,238.56 | n/a | Staff Agencies and Consultants |
| 19/11/2018 | Community Wellbeing GF | Ballet Black | Production Costs | 3,085.00 | n/a | Entertainment Services |
| 03/10/2018 | Community Wellbeing GF | Barry Collings Entertainments | Production Costs | 3,000.00 | n/a | Entertainment Services |
| 18/10/2018 | Community Wellbeing GF | Biopac (UK) Ltd | Bar & Vending Costs | 1,022.56 | n/a | Food and Drink |
| 28/08/2018 | Community Wellbeing GF | B-Loony Ltd | Production Costs | 1,075.00 | n/a | Clothing Uniforms Flags |
| 04/10/2018 | Community Wellbeing GF | Blue Pig | Development Work | 500.00 | n/a | Printing and Signage |
| 27/11/2018 | Community Wellbeing GF | Bound & Gagged | Production Costs | 750.00 | n/a | Entertainment Services |
| 15/11/2018 | Community Wellbeing GF | Brian Thomas Photography | Advertising, Marketing, Publicity & Printing | 630.00 | n/a | Publishing and Advertising |
| 19/10/2018 | Community Wellbeing GF | Browne Jacobson LLP | Legal Costs | 647.50 | n/a | Legal Services |
| 10/09/2018 | Community Wellbeing GF | Browne Jacobson LLP | Legal Costs | 840.00 | n/a | Legal Services |
| 07/12/2018 | Community Wellbeing GF | Bunzl | Cleaning & Disposals | 684.83 | n/a | Cleaning Equipment and Supplies |
| 09/12/2018 | Community Wellbeing GF | Canon UK Ltd | Photocopier Usage | 660.20 | n/a | Office Equipment and Stationery |
| 27/09/2018 | Community Wellbeing GF | Canon UK Ltd | Colour Copier | 2,175.02 | n/a | Office Equipment and Stationery |
| 09/12/2018 | Community Wellbeing GF | Canon UK Ltd | Colour Copier | 2,272.30 | n/a | Office Equipment and Stationery |
| 12/11/2018 | Community Wellbeing GF | Capital Traffic | Security Fees | 1,800.00 | n/a | Transport Storage and Mail Services |
| 01/11/2018 | Community Wellbeing GF | Carve Productions - ACDE Media Ltd | Advertising, Marketing, Publicity & Printing | 1,000.00 | n/a | Publishing and Advertising |
| 23/11/2018 | Community Wellbeing GF | Carve Productions - ACDE Media Ltd | Advertising, Marketing, Publicity & Printing | 1,050.00 | n/a | Publishing and Advertising |
| 02/10/2018 | Community Wellbeing GF | Castle Water Ltd | Water | 603.53 | n/a | Utilities |
| 05/12/2018 | Community Wellbeing GF | Castle Water Ltd | Water | 1,435.33 | n/a | Utilities |
| 18/10/2018 | Community Wellbeing GF | Cause & Effect | Production Costs | 2,580.00 | n/a | Publishing and Advertising |
| 29/10/2018 | Community Wellbeing GF | CB Richard Ellis Ltd | Service Charges - Landlord | 1,735.34 | n/a | Management and Administrative Services |
| 03/12/2018 | Community Wellbeing GF | CB Richard Ellis Ltd | Service Charges - Landlord | 3,504.00 | n/a | Management and Administrative Services |
| 28/09/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | CCTV (Corporate) | 600.00 | n/a | Security and Safety Equipment, Lighting |
| 28/09/2018 | Community Wellbeing GF | Centre Security Innovations Ltd | CCTV (Corporate) | 2,200.00 | n/a | Security and Safety Equipment, Lighting |
| 31/10/2018 | Community Wellbeing GF | Chess Ltd | IT Support and IT Consumables | 750.22 | n/a | Utilities |
| 05/12/2018 | Community Wellbeing GF | coffecups.co.uk | Bar & Vending Costs | 1,027.88 | n/a | Food and Drink |
| 27/11/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 904.50 | n/a | Security and Safety Equipment, Lighting |
| 04/10/2018 | Community Wellbeing GF | Contract Security Services Ltd | Security Fees | 1,055.25 | n/a | Security and Safety Equipment, Lighting |
| 13/11/2018 | Community Wellbeing GF | Corbeau Procurement Supplies Ltd | Paper Costs | 504.00 | n/a | Office Equipment and Stationery |
| 17/10/2018 | Community Wellbeing GF | Corbeau Procurement Supplies Ltd | Paper Costs | 530.00 | n/a | Office Equipment and Stationery |
| 13/12/2018 | Community Wellbeing GF | Corbeau Procurement Supplies Ltd | Paper Costs | 530.00 | n/a | Office Equipment and Stationery |
| 26/11/2018 | Community Wellbeing GF | Corbeau Procurement Supplies Ltd | Paper Costs | 530.00 | n/a | Office Equipment and Stationery |
| 13/09/2018 | Community Wellbeing GF | Corbeau Procurement Supplies Ltd | Paper Costs | 604.80 | n/a | Office Equipment and Stationery |
| 23/10/2018 | Community Wellbeing GF | Creating the Impossible Ltd | Production Costs | 5,000.00 | n/a | Entertainment Services |
| 10/12/2018 | Community Wellbeing GF | Creating the Impossible Ltd | Production Costs | 6,476.30 | n/a | Entertainment Services |
| 12/12/2018 | Community Wellbeing GF | D & L London Ltd | Bar & Vending Costs | 809.58 | n/a | Food and Drink |
| 19/12/2018 | Community Wellbeing GF | D & L London Ltd | Bar & Vending Costs | 810.54 | n/a | Food and Drink |
| 10/10/2018 | Community Wellbeing GF | Ecco Ltd | Grants to Voluntary Organisations | 6,250.00 | n/a | Environmental Services |
| 21/12/2018 | Community Wellbeing GF | Ecco Ltd | Grants to Voluntary Organisations | 6,250.00 | n/a | Environmental Services |
| 17/12/2018 | Community Wellbeing GF | Eden Farm Ltd | Ice Cream Purchases | 518.88 | n/a | Food and Drink |
| 11/12/2018 | Community Wellbeing GF | Eden Farm Ltd | Ice Cream Purchases | 710.64 | n/a | Food and Drink |
| 17/11/2018 | Community Wellbeing GF | EH Events & Marquees Ltd | Equipment Materials & Maintenance incl.Lighting | 2,000.00 | n/a | Entertainment Services |
| 22/11/2018 | Community Wellbeing GF | EH Trophies | Development Work | 1,066.70 | n/a | Sports and Recreational |
| 30/09/2018 | Community Wellbeing GF | Encore Radio Ltd | Production Costs | 635.00 | n/a | Entertainment Services |
| 11/10/2018 | Community Wellbeing GF | Entertainers Show Providers Ltd | Production Costs | 2,383.16 | n/a | Entertainment Services |
| 19/11/2018 | Community Wellbeing GF | Entertainers Show Providers Ltd | Production Costs | 3,359.27 | n/a | Entertainment Services |
| 29/11/2018 | Community Wellbeing GF | Entertainers Show Providers Ltd | Production Costs | 5,576.85 | n/a | Entertainment Services |
| 16/11/2018 | Community Wellbeing GF | Entertainment Trade Management Agencies Ltd | Production Costs | 3,041.00 | n/a | Entertainment Services |
| 13/11/2018 | Community Wellbeing GF | Event Lights | Production Costs | 3,489.39 | n/a | Entertainment Services |
| 31/10/2018 | Community Wellbeing GF | Exterior Media UK Limited | Production Costs | 1,800.00 | n/a | Publishing and Advertising |
| 05/11/2018 | Community Wellbeing GF | F & I Associates Ltd | Production Costs | 500.00 | n/a | Entertainment Services |
| 05/11/2018 | Community Wellbeing GF | F & I Associates Ltd | Production Costs | 500.00 | n/a | Entertainment Services |
| 05/11/2018 | Community Wellbeing GF | F & I Associates Ltd | Production Costs | 500.00 | n/a | Entertainment Services |
| 08/09/2018 | Community Wellbeing GF | Firemagic (UK)Ltd | Equipment Materials & Maintenance incl.Lighting | 5,416.67 | n/a | Entertainment Services |
| 07/12/2018 | Community Wellbeing GF | Friends of Harlow Pets Corner | Outside Contractors | 4,355.00 | n/a | Organisations and Clubs |
| 22/09/2018 | Community Wellbeing GF | Gangsline Ltd | Grants to Voluntary Organisations | 1,479.00 | n/a | Education Training Interpreting |
| 03/12/2018 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 780.00 | n/a | Security and Safety Equipment, Lighting |
| 30/09/2018 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 3,864.00 | n/a | Security and Safety Equipment, Lighting |
| 30/11/2018 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 3,897.00 | n/a | Security and Safety Equipment, Lighting |
| 31/10/2018 | Community Wellbeing GF | General Security Services Ltd | Security Fees | 4,236.00 | n/a | Security and Safety Equipment, Lighting |
| 06/11/2018 | Community Wellbeing GF | Generated Power Services Ltd | Production Costs | 755.70 | n/a | Utilities |
| 02/11/2018 | Community Wellbeing GF | Grassform Plant Hire Ltd | Equipment Materials & Maintenance incl.Lighting | 1,390.00 | n/a | Vehicles |
| 11/11/2018 | Community Wellbeing GF | Great Parndon Community Association | Equipment Materials & Maintenance incl.Lighting | 3,064.00 | n/a | Organisations and Clubs |
| 11/11/2018 | Community Wellbeing GF | Great Parndon Community Association | Equipment Materials & Maintenance incl.Lighting | 3,956.00 | n/a | Organisations and Clubs |
| 07/11/2018 | Community Wellbeing GF | Harlow Art Trust | Grants to Voluntary Organisations | 7,500.00 | n/a | Organisations and Clubs |
| 12/11/2018 | Community Wellbeing GF | Harlow Ballet Association | Payment to Hirer | 2,667.50 | n/a | Entertainment Services |
| 22/11/2018 | Community Wellbeing GF | Harlow Citizens Advice Bureau | Grants to Voluntary Organisations | 22,000.00 | n/a | Organisations and Clubs |
| 20/12/2018 | Community Wellbeing GF | Harlow College | Development Work | 714.00 | n/a | Education Training Interpreting |
| 22/11/2018 | Community Wellbeing GF | Harlow Community Transport | Grants to Voluntary Organisations | 1,872.80 | n/a | Transport Storage and Mail Services |
| 18/10/2018 | Community Wellbeing GF | Harlow Fields School & College | Rent | 2,032.03 | n/a | Education Training Interpreting |
| 18/10/2018 | Community Wellbeing GF | Harlow Fields School & College | Rent | 2,032.03 | n/a | Education Training Interpreting |
| 01/11/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Vending Machines | 1,500.00 | n/a | Food and Drink |
| 01/10/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Vending Machines | 1,600.00 | n/a | Food and Drink |
| 01/10/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Vending Machines | 1,600.00 | n/a | Food and Drink |
| 01/09/2018 | Community Wellbeing GF | Hertfordshire Catering | Provisions including Vending Machines | 1,773.00 | n/a | Food and Drink |
| 25/10/2018 | Community Wellbeing GF | Heygate & Sons Ltd | Provisions including Vending Machines | 633.88 | n/a | Plants Animals Gardens Farming |
| 14/11/2018 | Community Wellbeing GF | Hip Hop Pop Productions | Payment to Hirer | 7,493.50 | n/a | Entertainment Services |
| 31/10/2018 | Community Wellbeing GF | HTS (Property & Environment) Ltd | Payment for Fuel | 518.46 | n/a | Building Construction and Maintenance |
| 22/11/2018 | Community Wellbeing GF | Integration Support Services | Grants to Voluntary Organisations | 4,000.00 | n/a | Organisations and Clubs |
| 17/09/2018 | Community Wellbeing GF | KeyCraft Ltd | General Purchases | 681.62 | n/a | Toys Games Arts & Crafts Educational Equipment |
| 10/10/2018 | Community Wellbeing GF | Kingfisher Direct Ltd | Equipment | 3,013.00 | n/a | Environmental Services |
| 11/10/2018 | Community Wellbeing GF | Konica Minolta | Mono Copier | 1,447.20 | n/a | Printing and Signage |
| 19/10/2018 | Community Wellbeing GF | Light Angels Ltd | Equipment Materials & Maintenance incl.Lighting | 7,000.00 | n/a | Entertainment Services |
| 28/09/2018 | Community Wellbeing GF | Local World Ltd | Advertising, Marketing, Publicity & Printing | 540.00 | n/a | Publishing and Advertising |
| 31/10/2018 | Community Wellbeing GF | Local World Ltd | Advertising, Marketing, Publicity & Printing | 760.00 | n/a | Publishing and Advertising |
| 07/10/2018 | Community Wellbeing GF | Local World Ltd | Statutory Advertising - use by Communications only | 1,023.96 | n/a | Publishing and Advertising |
| 19/11/2018 | Community Wellbeing GF | Nett UK Ltd | Production Costs | 5,595.90 | n/a | Entertainment Services |
| 26/10/2018 | Community Wellbeing GF | Nisbets | Production Costs | 507.58 | n/a | Food and Drink |
| 24/11/2018 | Community Wellbeing GF | Osgood Smith | Bar & Vending Costs | 523.44 | n/a | Food and Drink |
| 17/12/2018 | Community Wellbeing GF | Osgood Smith | Bar & Vending Costs | 558.83 | n/a | Food and Drink |
| 11/12/2018 | Community Wellbeing GF | Osgood Smith | Bar & Vending Costs | 575.93 | n/a | Food and Drink |
| 03/12/2018 | Community Wellbeing GF | Osgood Smith | Bar & Vending Costs | 585.34 | n/a | Food and Drink |
| 26/10/2018 | Community Wellbeing GF | PATACC | Grants to Voluntary Organisations | 500.00 | n/a | Sports and Recreational |
| 03/08/2018 | Community Wellbeing GF | Patron Base(UK) Partners Ltd | IT Support and IT Consumables | 7,944.00 | n/a | IT Services and Supplies |
| 08/10/2018 | Community Wellbeing GF | Peter Anderson Studio Ltd | Signs - Costs | 4,279.90 | n/a | Printing and Signage |
| 29/11/2018 | Community Wellbeing GF | Phoenix Resource Centre | Development Work | 500.00 | n/a | Toys Games Arts & Crafts Educational Equipment |

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| 21/08/2018 | Community Wellbeing GF | PK Refrigeration | Maintenance Buildings - External Contracts | 2,214.00 | n/a | Building Construction and Maintenance |
| 07/08/2018 | Community Wellbeing GF | PPL PRS | Licence Fees inc PRS, PPL & Public Entertainment | 1,012.43 | n/a | Organisations and Clubs |
| 08/08/2018 | Community Wellbeing GF | PPL PRS | Licence Fees inc PRS, PPL & Public Entertainment | 2,274.25 | n/a | Organisations and Clubs |
| 21/09/2018 | Community Wellbeing GF | Premiere School of Dance | Production Costs | 1,593.75 | n/a | Sports and Recreational |
| 09/10/2018 | Community Wellbeing GF | R B Whitbread (Plant Hire) Ltd | Maintenance Buildings - External Contracts | 820.00 | n/a | Building Construction and Maintenance |
| 31/08/2018 | Community Wellbeing GF | R J Lift Services Ltd | Maintenance Buildings - External Contracts | 833.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Community Wellbeing GF | R J Lift Services Ltd | Maintenance Buildings - External Contracts | 833.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Community Wellbeing GF | Rainbow Services | Development Work | 500.00 | n/a | Organisations and Clubs |
| 26/09/2018 | Community Wellbeing GF | Rainbow Services | Development Work | 1,000.00 | n/a | Organisations and Clubs |
| 22/11/2018 | Community Wellbeing GF | Rainbow Services | Grants to Voluntary Organisations | 17,500.00 | n/a | Organisations and Clubs |
| 12/11/2018 | Community Wellbeing GF | Rare Productions | Payment to Hirer | 9,594.00 | n/a | Entertainment Services |
| 31/10/2018 | Community Wellbeing GF | Reach Publishing Services Ltd | Advertising, Marketing, Publicity & Printing | 500.00 | n/a | Publishing and Advertising |
| 31/10/2018 | Community Wellbeing GF | Reach Publishing Services Ltd | Advertising, Marketing, Publicity & Printing | 1,520.00 | n/a | Publishing and Advertising |
| 27/09/2018 | Community Wellbeing GF | Regeneris Consulting Ltd | Consultancy Fees & Consultation costs | 4,712.00 | n/a | Management and Administrative Services |
| 12/12/2018 | Community Wellbeing GF | RoomRise Ltd | Outside Contractors | 7,447.50 | n/a | Building Construction and Maintenance |
| 21/11/2018 | Community Wellbeing GF | Royal British Legion Poppy Appeal | Hire Box Office Income | 675.20 | n/a | Management and Administrative Services |
| 01/10/2018 | Community Wellbeing GF | Scenic Pantomimes Ltd | Production Costs | 6,408.33 | n/a | Entertainment Services |
| 01/11/2018 | Community Wellbeing GF | Scenic Projects Ltd | Production Costs | 11,633.00 | n/a | Entertainment Services |
| 01/11/2018 | Community Wellbeing GF | Scenic Projects Ltd | Production Costs | 11,633.00 | n/a | Entertainment Services |
| 11/12/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Organisations | 11,750.00 | n/a | Education Training Interpreting |
| 27/09/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Organisations | 11,750.00 | n/a | Education Training Interpreting |
| 19/10/2018 | Community Wellbeing GF | Science Alive | Grants to Voluntary Organisations | 15,000.00 | n/a | Education Training Interpreting |
| 13/11/2018 | Community Wellbeing GF | Set Blue Scenery | Production Costs | 3,511.60 | n/a | Entertainment Services |
| 08/10/2018 | Community Wellbeing GF | Set Blue Scenery | Production Costs | 5,000.00 | n/a | Entertainment Services |
| 28/09/2018 | Community Wellbeing GF | Shepherds Hospital Equipment | Equipment Materials & Maintenance incl.Lighting | 690.00 | n/a | Healthcare Medical |
| 22/11/2018 | Community Wellbeing GF | Shopmobility | Grants to Voluntary Organisations | 7,000.00 | n/a | Organisations and Clubs |
| 20/09/2018 | Community Wellbeing GF | Slush Puppie Ltd | Production Costs | 770.28 | n/a | Food and Drink |
| 20/09/2018 | Community Wellbeing GF | Slush Puppie Ltd | Production Costs | 1,800.00 | n/a | Food and Drink |
| 25/11/2018 | Community Wellbeing GF | Society of London Theatre | Theatre Tokens | 845.00 | n/a | Entertainment Services |
| 10/10/2018 | Community Wellbeing GF | Talon Music Ltd | Production Costs | 1,206.43 | n/a | Entertainment Services |
| 20/11/2018 | Community Wellbeing GF | Talon Music Ltd | Production Costs | 5,689.71 | n/a | Entertainment Services |
| 26/10/2018 | Community Wellbeing GF | The Gibberd Garden Trust | Grants to Voluntary Organisations | 500.00 | n/a | Organisations and Clubs |
| 09/10/2018 | Community Wellbeing GF | The Harlow Health Centres Trust Ltd | Outside Contractors | 2,229.00 | n/a | Environmental Services |
| 23/10/2018 | Community Wellbeing GF | The Harlow Health Centres Trust Ltd | Outside Contractors | 51,421.68 | n/a | Environmental Services |
| 04/11/2018 | Community Wellbeing GF | The John Pollock Marquee Company | Equipment Materials & Maintenance incl.Lighting | 660.00 | n/a | Entertainment Services |
| 16/07/2018 | Community Wellbeing GF | The National Leaflet Company | Harlow Times | 3,790.72 | n/a | Publishing and Advertising |
| 01/10/2018 | Community Wellbeing GF | The National Leaflet Company | Harlow Times | 3,792.65 | n/a | Publishing and Advertising |
| 13/11/2018 | Community Wellbeing GF | The Puppet Company Ltd | Production Costs | 1,110.00 | n/a | Entertainment Services |
| 21/11/2018 | Community Wellbeing GF | The Reindeer Whisperer | Provisions including Vending Machines | 667.00 | n/a | Plants Animals Gardens Farming |
| 12/11/2018 | Community Wellbeing GF | Thinking Place Ltd | Consultancy Fees & Consultation costs | 1,978.90 | n/a | Publishing and Advertising |
| 21/09/2018 | Community Wellbeing GF | Triad Limited | Clothing & Uniform | 5,876.92 | n/a | Clothing Uniforms Flags |
| 06/12/2018 | Community Wellbeing GF | Trust Ford Dagenham | Equipment | 20,904.85 | n/a | Vehicles |
| 03/10/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 1,219.86 | n/a | Management and Administrative Services |
| 07/11/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 2,600.77 | n/a | Management and Administrative Services |
| 17/12/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 3,421.89 | n/a | Management and Administrative Services |
| 03/10/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 39,442.19 | n/a | Management and Administrative Services |
| 07/11/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 84,091.39 | n/a | Management and Administrative Services |
| 17/12/2018 | Community Wellbeing GF | Vinci UK Construction UK Ltd-Facilities | Outside Contractors | 110,641.27 | n/a | Management and Administrative Services |
| 19/09/2018 | Community Wellbeing GF | We Are Tempo - Spice Innovations Ltd | Consultancy Fees & Consultation costs | 49,000.00 | n/a | Management and Administrative Services |
| 05/10/2018 | Community Wellbeing GF | White Light | Equipment Materials & Maintenance incl.Lighting | 525.00 | n/a | Security and Safety Equipment, Lighting |
| 25/09/2018 | Community Wellbeing GF | White Light | Equipment Materials & Maintenance incl.Lighting | 985.00 | n/a | Security and Safety Equipment, Lighting |
| 01/10/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 636.83 | n/a | Financial Services |
| 01/11/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 881.56 | n/a | Financial Services |
| 06/11/2018 | Community Wellbeing GF | Worldpay | Credit Card Charge | 963.39 | n/a | Financial Services |
| 03/12/2018 | Community Wellbeing GF | WP Gottschalk Mini Digger Hire | Outside Contractors | 505.00 | n/a | Vehicles |
| 28/11/2018 | Community Wellbeing GF | www.officefurnitureonl | Equipment Materials & Maintenance incl.Lighting | 1,412.40 | n/a | Office Equipment and Stationery |
| 05/11/2018 | Finance | ACS Ltd | Consultancy Fees & Consultation costs | 1,390.00 | n/a | Staff Agencies and Consultants |
| 11/12/2018 | Finance | Arrel Facilities Management Ltd | Equipment Materials & Maintenance incl.Lighting | 2,110.00 | n/a | Domestic Appliances and Supplies, Jewellers |
| 31/10/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 3,010.39 | n/a | Financial Services |
| 31/08/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 3,127.94 | n/a | Financial Services |
| 30/09/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 3,455.00 | n/a | Financial Services |
| 31/08/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 6,487.08 | n/a | Financial Services |
| 30/09/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 7,118.25 | n/a | Financial Services |
| 31/10/2018 | Finance | Barclay Card Merchant Services (Global Payment) | Bank Charges | 7,715.86 | n/a | Financial Services |
| 01/10/2018 | Finance | Borough Of Broxbourne | External Contracts | 29,837.50 | n/a | Staff |
| 30/11/2018 | Finance | Chess Ltd | Rental,Maintenance & Call Charges for Phone System | 1,134.26 | n/a | Utilities |
| 30/09/2018 | Finance | Chess Ltd | Disaster Recovery | 1,522.50 | n/a | Utilities |
| 30/11/2018 | Finance | Chess Ltd | Leased Line Charges | 3,004.05 | n/a | Utilities |
| 31/10/2018 | Finance | Chess Ltd | Rental,Maintenance & Call Charges for Phone System | 3,117.19 | n/a | Utilities |
| 20/11/2018 | Finance | Civica UK Ltd | Software Licences | 1,105.30 | n/a | IT Services and Supplies |
| 11/09/2018 | Finance | Civica UK Ltd | Software Licences | 1,250.00 | n/a | IT Services and Supplies |
| 20/11/2018 | Finance | Civica UK Ltd | Software Licences | 1,461.99 | n/a | IT Services and Supplies |
| 12/11/2018 | Finance | Complete Data Ltd | Disaster Recovery | 7,065.00 | n/a | IT Services and Supplies |
| 15/11/2018 | Finance | Daisy Updata Communications Ltd | Rental,Maintenance & Call Charges for Phone System | 1,175.00 | n/a | IT Services and Supplies |
| 10/09/2018 | Finance | DSI Billing Services Ltd | Postage | 1,241.44 | n/a | Transport Storage and Mail Services |
| 30/11/2018 | Finance | DSI Billing Services Ltd | Postage | 3,815.06 | n/a | Transport Storage and Mail Services |
| 28/09/2018 | Finance | DSI Billing Services Ltd | Postage | 5,322.26 | n/a | Transport Storage and Mail Services |
| 30/10/2018 | Finance | DSI Billing Services Ltd | Postage | 6,219.18 | n/a | Transport Storage and Mail Services |
| 05/12/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 995.63 | n/a | Staff Agencies and Consultants |
| 12/12/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,032.50 | n/a | Staff Agencies and Consultants |
| 19/12/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,047.25 | n/a | Staff Agencies and Consultants |
| 07/11/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,091.50 | n/a | Staff Agencies and Consultants |
| 14/11/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,091.50 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,098.88 | n/a | Staff Agencies and Consultants |
| 10/10/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,098.88 | n/a | Staff Agencies and Consultants |
| 24/10/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,106.25 | n/a | Staff Agencies and Consultants |
| 19/09/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,121.00 | n/a | Staff Agencies and Consultants |
| 26/09/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,121.00 | n/a | Staff Agencies and Consultants |
| 03/10/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,121.00 | n/a | Staff Agencies and Consultants |
| 02/11/2018 | Finance | Eden Brown Ltd | Contract & Agency Staff | 1,135.75 | n/a | Staff Agencies and Consultants |
| 16/11/2018 | Finance | Ernst & Young LLP | District Audit | 26,834.00 | n/a | Financial Services |
| 20/09/2018 | Finance | Frontier Software Plc | Software Licences | 14,755.84 | n/a | IT Services and Supplies |
| 31/10/2018 | Finance | IDOX Software Ltd | Software Licences | 1,500.00 | n/a | IT Services and Supplies |
| 09/11/2018 | Finance | IDOX Software Ltd | Software Licences | 1,600.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Finance | IDOX Software Ltd | Software Licences | 2,137.50 | n/a | IT Services and Supplies |
| 31/10/2018 | Finance | IDOX Software Ltd | Software Licences | 4,625.00 | n/a | IT Services and Supplies |
| 07/12/2018 | Finance | Institute of Revenues Rating & Valuation | Subscriptions to Organisations & Periodicals | 1,200.00 | n/a | Organisations and Clubs |
| 01/01/2019 | Finance | JC Application Development | Software Licences | 4,487.00 | n/a | IT Services and Supplies |
| 15/11/2018 | Finance | Keep IT Simple Stationery Ltd | Software Licences | 595.00 | n/a | IT Services and Supplies |
| 28/09/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 621.50 | n/a | IT Services and Supplies |
| 14/11/2018 | Finance | Keep IT Simple Stationery Ltd | External Contracts | 635.40 | n/a | IT Services and Supplies |
| 08/10/2018 | Finance | Keep IT Simple Stationery Ltd | Software Licences | 823.75 | n/a | IT Services and Supplies |
| 28/09/2018 | Finance | Keep IT Simple Stationery Ltd | Software Licences | 8,814.00 | n/a | IT Services and Supplies |
| 01/11/2018 | Finance | Love Accounting Ltd | Contract & Agency Staff | 1,062.20 | n/a | Staff Agencies and Consultants |
| 01/10/2018 | Finance | Love Accounting Ltd | Contract & Agency Staff | 1,593.60 | n/a | Staff Agencies and Consultants |
| 01/12/2018 | Finance | Love Accounting Ltd | Contract & Agency Staff | 5,292.60 | n/a | Staff Agencies and Consultants |
| 22/10/2018 | Finance | Magnet Solutions Ltd | Tracing Agency | 553.00 | n/a | IT Services and Supplies |
| 18/04/2018 | Finance | Magnet Solutions Ltd | Tracing Agency | 637.35 | n/a | IT Services and Supplies |
| 07/11/2018 | Finance | Magnet Solutions Ltd | Software Licences | 2,516.00 | n/a | IT Services and Supplies |
| 30/11/2018 | Finance | Managed Security Solutions Ltd | Software Licences | 754.69 | n/a | IT Services and Supplies |
| 31/10/2018 | Finance | Managed Security Solutions Ltd | Software Licences | 4,132.00 | n/a | IT Services and Supplies |
| 20/10/2018 | Finance | Newlyn Plc | Bailiffs Expenses | 12,130.00 | n/a | Financial Services |
| 11/12/2018 | Finance | Oliver & Co Solicitors Ltd | Loss of Insurance - Housing R&M | 11,030.86 | n/a | Legal Services |
| 01/12/2018 | Finance | Orchard Information Systems Ltd | Software Licences | 2,760.00 | n/a | IT Services and Supplies |
| 16/10/2018 | Finance | Recite Me Ltd | Software Licences | 2,250.00 | n/a | IT Services and Supplies |
| 12/10/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 500.61 | n/a | Staff Agencies and Consultants |
| 26/10/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 509.63 | n/a | Staff Agencies and Consultants |
| 23/11/2018 | Finance | Reed Employment Plc | Contract & Agency Staff | 762.19 | n/a | Staff Agencies and Consultants |
| 28/09/2018 | Finance | Smile Publishing Ltd | Advertising, Marketing, Publicity & Printing | 850.00 | n/a | Publishing and Advertising |
| 31/10/2018 | Finance | Solid State Solutions Ltd | Software Licences | 1,276.00 | n/a | IT Services and Supplies |
| 07/11/2018 | Finance | Systems Accountants Ltd | Contract & Agency Staff | 1,180.00 | n/a | Staff Agencies and Consultants |
| 21/11/2018 | Finance | Unit4 Business Software Ltd | Software Licences | 35,725.21 | n/a | IT Services and Supplies |

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| 07/11/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 518.00 | n/a | Staff Agencies and Consultants |
| 24/10/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 868.00 | n/a | Staff Agencies and Consultants |
| 21/11/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 875.00 | n/a | Staff Agencies and Consultants |
| 12/12/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 903.00 | n/a | Staff Agencies and Consultants |
| 03/10/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 952.00 | n/a | Staff Agencies and Consultants |
| 10/10/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 980.00 | n/a | Staff Agencies and Consultants |
| 26/09/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,036.00 | n/a | Staff Agencies and Consultants |
| 19/12/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,043.00 | n/a | Staff Agencies and Consultants |
| 28/11/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,050.00 | n/a | Staff Agencies and Consultants |
| 05/12/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,050.00 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,064.00 | n/a | Staff Agencies and Consultants |
| 31/10/2018 | Finance | Venn Group Ltd | Contract & Agency Staff | 1,120.00 | n/a | Staff Agencies and Consultants |
| 09/12/2018 | Finance | Voca Ltd | Software Licences | 860.00 | n/a | IT Services and Supplies |
| 30/10/2018 | Finance | Zendesk Inc | Software Licences | 9,739.52 | n/a | IT Services and Supplies |
| 19/12/2018 | Finance | Zurich Municipal | Policy Excesses | 2,235.00 | n/a | Financial Services |
| 19/12/2018 | Finance | Zurich Municipal | Policy Excesses | 3,144.00 | n/a | Financial Services |
| 13/11/2018 | Finance | Zurich Municipal | Policy Excesses | 10,000.00 | n/a | Financial Services |
| 30/09/2018 | Governance | Electoral Reform Services | Canvass | 801.00 | n/a | Organisations and Clubs |
| 30/09/2018 | Governance | Electoral Reform Services | Canvass | 2,742.52 | n/a | Organisations and Clubs |
| 24/10/2018 | Governance | Essex County Council | Consultancy Fees & Consultation costs | 1,032.25 | n/a | Organisations and Clubs |
| 24/10/2018 | Governance | Essex County Council | Consultancy Fees & Consultation costs | 1,223.75 | n/a | Organisations and Clubs |
| 07/09/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTests,Medicals,Physio,Counsell | 1,054.00 | n/a | Healthcare Medical |
| 16/11/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTests,Medicals,Physio,Counsell | 1,095.60 | n/a | Healthcare Medical |
| 16/11/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTests,Medicals,Physio,Counsell | 1,354.55 | n/a | Healthcare Medical |
| 05/10/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTests,Medicals,Physio,Counsell | 1,832.50 | n/a | Healthcare Medical |
| 05/10/2018 | Governance | Harlow Occupational Health Service Ltd | Employee Welfare-EyeTests,Medicals,Physio,Counsell | 2,189.60 | n/a | Healthcare Medical |
| 24/10/2018 | Governance | Hawk Incentives Ltd | Long Service Award | 800.00 | n/a | Management and Administrative Services |
| 21/09/2018 | Governance | Jobsgopublic | Recruitment Costs Including Police Checks | 849.00 | n/a | Publishing and Advertising |
| 06/07/2018 | Governance | Land Sheriffs Ltd | Course Fees | 2,400.00 | n/a | Education Training Interpreting |
| 20/09/2018 | Governance | Local Government Improvement & Development | Training Course Personal Expenses - Travel etc | 1,000.00 | n/a | Organisations and Clubs |
| 10/11/2018 | Governance | Neopost Ltd | Canvass | 1,896.75 | n/a | Transport Storage and Mail Services |
| 21/09/2018 | Governance | Reed Employment Plc | Consultancy Fees & Consultation costs | 611.80 | n/a | Staff Agencies and Consultants |
| 05/10/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,425.77 | n/a | Staff Agencies and Consultants |
| 19/10/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,472.26 | n/a | Staff Agencies and Consultants |
| 28/09/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,487.76 | n/a | Staff Agencies and Consultants |
| 19/10/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,487.76 | n/a | Staff Agencies and Consultants |
| 30/11/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,503.26 | n/a | Staff Agencies and Consultants |
| 16/11/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,503.26 | n/a | Staff Agencies and Consultants |
| 26/10/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,518.76 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,565.25 | n/a | Staff Agencies and Consultants |
| 28/09/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,735.72 | n/a | Staff Agencies and Consultants |
| 23/11/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,751.22 | n/a | Staff Agencies and Consultants |
| 02/11/2018 | Governance | Reed Employment Plc | Contract & Agency Staff | 1,875.20 | n/a | Staff Agencies and Consultants |
| 30/10/2018 | Governance | Reed Gateway (UK) Ltd | Development Work | 1,661.00 | n/a | Management and Administrative Services |
| 06/09/2018 | Governance | RICS | Subscriptions to Organisations & Periodicals | 750.00 | n/a | Publishing and Advertising |
| 19/10/2018 | Governance | SmartSurvey Ltd | Subscriptions to Organisations & Periodicals | 540.00 | n/a | Management and Administrative Services |
| 10/12/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other Expenses | 1,200.00 | n/a | Temporary Accommodation |
| 10/12/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other Expenses | 1,200.00 | n/a | Temporary Accommodation |
| 16/11/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other Expenses | 5,147.15 | n/a | Temporary Accommodation |
| 14/12/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other Expenses | 5,191.42 | n/a | Temporary Accommodation |
| 03/10/2018 | Housing GF | Caridon Management | Bed & Breakfast & Other Expenses | 5,212.71 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing GF | Centennial Property Limited ta The Housing Network | Bed & Breakfast & Other Expenses | 1,650.00 | n/a | Temporary Accommodation |
| 01/12/2018 | Housing GF | Centennial Property Limited ta The Housing Network | Bed & Breakfast & Other Expenses | 2,365.00 | n/a | Temporary Accommodation |
| 26/10/2018 | Housing GF | Essex Cares Ltd | External Contracts | 760.00 | n/a | Healthcare Medical |
| 31/08/2018 | Housing GF | Essex Cares Ltd | External Contracts | 847.00 | n/a | Healthcare Medical |
| 27/11/2018 | Housing GF | General Security Services Ltd | Security Fees | 2,496.00 | n/a | Security and Safety Equipment, Lighting |
| 27/09/2018 | Housing GF | John Stanleys Care Agency Ltd - Manorcourt | Extra Care Provider | 843.00 | n/a | Healthcare Medical |
| 05/11/2018 | Housing GF | John Stanleys Care Agency Ltd - Manorcourt | Out of Hours Response Fee | 12,500.00 | n/a | Healthcare Medical |
| 31/10/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 940.75 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,192.50 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,232.25 | n/a | Temporary Accommodation |
| 31/07/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,311.75 | n/a | Temporary Accommodation |
| 17/12/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,404.50 | n/a | Temporary Accommodation |
| 17/12/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,590.00 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,643.00 | n/a | Temporary Accommodation |
| 17/12/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,696.00 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,722.25 | n/a | Temporary Accommodation |
| 31/08/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,775.50 | n/a | Temporary Accommodation |
| 01/10/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 1,934.50 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 2,000.75 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 2,027.25 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing GF | Lees Lettings | Bed & Breakfast & Other Expenses | 2,053.75 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing GF | Northern Housing Consortium Ltd | Subscriptions to Organisations & Periodicals | 1,865.07 | n/a | Organisations and Clubs |
| 30/09/2018 | Housing GF | Nowmedical | Medical Adviser | 515.00 | n/a | Healthcare Medical |
| 31/10/2018 | Housing GF | Nowmedical | Medical Adviser | 870.00 | n/a | Healthcare Medical |
| 11/10/2018 | Housing GF | Park Inn | Bed & Breakfast & Other Expenses | 905.63 | n/a | Temporary Accommodation |
| 16/11/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 599.10 | n/a | Staff Agencies and Consultants |
| 21/09/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 728.91 | n/a | Staff Agencies and Consultants |
| 23/11/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 05/10/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 28/09/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 14/09/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 19/10/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 07/09/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 02/11/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 748.88 | n/a | Staff Agencies and Consultants |
| 11/10/2018 | Housing GF | Reed Employment Plc | Contract & Agency Staff | 1,160.00 | n/a | Staff Agencies and Consultants |
| 30/11/2018 | Housing GF | St Paul's PCC Harlow | Grants to Voluntary Organisations | 3,250.00 | n/a | Temporary Accommodation |
| 01/12/2018 | Housing GF | St Paul's PCC Harlow | Grants to Voluntary Organisations | 3,250.00 | n/a | Temporary Accommodation |
| 14/12/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 5,997.35 | n/a | Temporary Accommodation |
| 18/11/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 6,033.00 | n/a | Temporary Accommodation |
| 30/11/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 6,351.43 | n/a | Temporary Accommodation |
| 15/10/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 7,222.27 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 7,488.60 | n/a | Temporary Accommodation |
| 01/10/2018 | Housing GF | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 8,396.82 | n/a | Temporary Accommodation |
| 23/10/2018 | Housing GF | Tunstall Response Ltd | 24 Hour alarm monitoring | 10,337.60 | n/a | Utilities |
| 28/09/2018 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 1,224.00 | n/a | Utilities |
| 17/08/2018 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 1,224.00 | n/a | Utilities |
| 09/10/2018 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 1,236.00 | n/a | Utilities |
| 19/10/2018 | Housing GF | Tunstall Telecom Ltd | Tunstall Purchases | 4,915.50 | n/a | Utilities |
| 06/12/2018 | Housing GF | www.officefurnitureonl | Equipment Materials & Maintenance incl.Lighting | 6,163.20 | n/a | Office Equipment and Stationery |
| 07/12/2018 | Housing HRA | 4i Solutions Ltd | Outside Contractors | 1,432.20 | n/a | Management and Administrative Services |
| 03/10/2018 | Housing HRA | 4i Solutions Ltd | Outside Contractors | 1,567.20 | n/a | Management and Administrative Services |
| 05/06/2018 | Housing HRA | 4i Solutions Ltd | Outside Contractors | 1,927.20 | n/a | Management and Administrative Services |
| 08/11/2018 | Housing HRA | 4i Solutions Ltd | Outside Contractors | 2,170.80 | n/a | Management and Administrative Services |
| 22/11/2018 | Housing HRA | A & A Sureguard | Equipment Materials & Maintenance incl.Lighting | 985.26 | n/a | Security and Safety Equipment, Lighting |
| 08/10/2018 | Housing HRA | A To Z Supplies | Equipment Materials & Maintenance incl.Lighting | 565.66 | n/a | Toys Games Arts & Crafts Educational Equipment |
| 04/07/2018 | Housing HRA | A To Z Supplies | Equipment Materials & Maintenance incl.Lighting | 652.64 | n/a | Toys Games Arts & Crafts Educational Equipment |
| 31/07/2018 | Housing HRA | Airtech Analysis Ltd | Asbestos Revenue | 800.00 | n/a | Laboratory and Testing Services |
| 12/08/2018 | Housing HRA | AK Design Partnership LLP | Maintenance Buildings - External Contracts | 1,936.00 | n/a | Building Construction and Maintenance |
| 25/10/2018 | Housing HRA | AK Design Partnership LLP | Consultancy Fees & Consultation costs | 3,160.00 | n/a | Building Construction and Maintenance |
| 13/11/2018 | Housing HRA | AK Design Partnership LLP | Outside Contractors | 3,200.00 | n/a | Building Construction and Maintenance |
| 15/11/2018 | Housing HRA | AK Design Partnership LLP | Outside Contractors | 4,200.00 | n/a | Building Construction and Maintenance |
| 06/08/2018 | Housing HRA | AK Design Partnership LLP | Outside Contractors | 4,720.00 | n/a | Building Construction and Maintenance |
| 05/11/2018 | Housing HRA | AK Design Partnership LLP | Outside Contractors | 9,354.00 | n/a | Building Construction and Maintenance |
| 01/11/2018 | Housing HRA | Amwell Construction Ltd | Maintenance Buildings - External Contracts | 946.00 | n/a | Building Construction and Maintenance |
| 28/09/2018 | Housing HRA | Amwell Construction Ltd | Outside Contractors - Housing | 1,748.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Housing HRA | Amwell Construction Ltd | Outside Contractors | 4,489.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Housing HRA | Anglia Fire Protection | Outside Contractors | 1,742.00 | n/a | Security and Safety Equipment, Lighting |
| 04/10/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 535.18 | n/a | Food and Drink |
| 22/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 539.50 | n/a | Food and Drink |

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| 22/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 547.63 | n/a | Food and Drink |
| 02/08/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 554.27 | n/a | Food and Drink |
| 08/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 564.50 | n/a | Food and Drink |
| 04/10/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 568.45 | n/a | Food and Drink |
| 02/08/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 570.53 | n/a | Food and Drink |
| 03/06/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 577.37 | n/a | Food and Drink |
| 18/10/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 585.58 | n/a | Food and Drink |
| 08/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 597.02 | n/a | Food and Drink |
| 03/06/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 601.76 | n/a | Food and Drink |
| 15/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 609.89 | n/a | Food and Drink |
| 01/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 634.73 | n/a | Food and Drink |
| 01/11/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 659.12 | n/a | Food and Drink |
| 20/09/2018 | Housing HRA | Apetito Ltd | Lunch Services Expenses | 671.60 | n/a | Food and Drink |
| 08/10/2018 | Housing HRA | Aran Services Ltd | Outside Contractors | 514.00 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | Aran Services Ltd | Outside Contractors | 654.27 | n/a | Building Construction and Maintenance |
| 14/11/2018 | Housing HRA | Aston Group | Cyclical Maintenance | 10,561.62 | n/a | Building Construction and Maintenance |
| 16/10/2018 | Housing HRA | Aston Group | Outside Contractors | 2,384.78 | n/a | Building Construction and Maintenance |
| 21/11/2018 | Housing HRA | Aston Group | Outside Contractors | 6,789.00 | n/a | Building Construction and Maintenance |
| 31/05/2018 | Housing HRA | Barter Hill Partnership Ltd | Outside Contractors | 1,100.00 | n/a | Building Construction and Maintenance |
| 16/08/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors - Housing | 720.00 | n/a | Building Construction and Maintenance |
| 05/12/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors - Housing | 980.00 | n/a | Building Construction and Maintenance |
| 13/11/2018 | Housing HRA | BB & C Fencing Ltd | Outside Contractors | 1,115.00 | n/a | Building Construction and Maintenance |
| 10/10/2018 | Housing HRA | Brake Brothers Ltd | Lunch Services Expenses | 557.36 | n/a | Food and Drink |
| 05/12/2018 | Housing HRA | Brake Brothers Ltd | Lunch Services Expenses | 583.71 | n/a | Food and Drink |
| 03/10/2018 | Housing HRA | BritishBins Ltd | Maintenance Buildings - External Contracts | 637.50 | n/a | Environmental Services |
| 14/12/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other Expenses | 8,217.56 | n/a | Temporary Accommodation |
| 03/10/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other Expenses | 8,393.96 | n/a | Temporary Accommodation |
| 16/11/2018 | Housing HRA | Caridon Management | Bed & Breakfast & Other Expenses | 8,783.80 | n/a | Temporary Accommodation |
| 11/12/2018 | Housing HRA | Carolyn Level T/A Quality Independence | Occupational Therapist Costs | 506.67 | n/a | Management and Administrative Services |
| 11/09/2018 | Housing HRA | Carringtons Ltd | Job Codes Loss of Insurance | 1,090.00 | n/a | Building Construction and Maintenance |
| 11/09/2018 | Housing HRA | Carringtons Ltd | Job Codes Loss of Insurance | 1,680.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Centre Security Innovations Ltd | Void Security | 1,320.00 | n/a | Security and Safety Equipment, Lighting Utilities |
| 31/10/2018 | Housing HRA | Chess Ltd | Equipment Materials & Maintenance incl.Lighting | 1,889.74 | n/a | Building Construction and Maintenance |
| 28/09/2018 | Housing HRA | Churchill Contract Services | Water Hygiene Contract | 3,605.32 | n/a | Cleaning Equipment and Supplies |
| 28/09/2018 | Housing HRA | Churchill Contract Services | Water Hygiene Contract | 4,738.50 | n/a | Cleaning Equipment and Supplies |
| 16/10/2018 | Housing HRA | Churchill Contract Services | Water Hygiene Contract | 5,352.17 | n/a | Cleaning Equipment and Supplies |
| 28/09/2018 | Housing HRA | Churchill Contract Services | Water Hygiene Contract | 6,770.50 | n/a | Cleaning Equipment and Supplies |
| 28/09/2018 | Housing HRA | Churchill Contract Services | Water Hygiene Contract | 9,750.50 | n/a | Cleaning Equipment and Supplies |
| 30/09/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 820.80 | n/a | Printing and Signage |
| 30/10/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, Publicity & Printing | 841.61 | n/a | Printing and Signage |
| 30/09/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, Publicity & Printing | 970.14 | n/a | Printing and Signage |
| 30/10/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 1,048.34 | n/a | Printing and Signage |
| 30/10/2018 | Housing HRA | Corporate Document Services Ltd | Advertising, Marketing, Publicity & Printing | 1,653.71 | n/a | Printing and Signage |
| 30/10/2018 | Housing HRA | Corporate Document Services Ltd | Postage | 3,929.12 | n/a | Printing and Signage |
| 19/09/2018 | Housing HRA | Countryside Properties Ltd | Compensation to Tenants - General | 2,311.08 | n/a | Management and Administrative Services |
| 02/10/2018 | Housing HRA | Countryside Properties Ltd | Compensation to Tenants - General | 2,311.08 | n/a | Management and Administrative Services |
| 09/11/2018 | Housing HRA | Crown Decorating Centres | Redecoration Allowance R & M Housing | 688.80 | n/a | Furniture Furnishings Decorating |
| 30/08/2018 | Housing HRA | Crown Decorating Centres | Redecoration Allowance R & M Housing | 1,622.26 | n/a | Furniture Furnishings Decorating |
| 08/10/2018 | Housing HRA | Crown Decorating Centres | Redecoration Allowance R & M Housing | 2,518.24 | n/a | Furniture Furnishings Decorating |
| 26/09/2018 | Housing HRA | Cundall Johnston & Partners LLP | Outside Contractors | 650.00 | n/a | Building Construction and Maintenance |
| 26/10/2018 | Housing HRA | Cundall Johnston & Partners LLP | Outside Contractors | 650.00 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | Cundall Johnston & Partners LLP | Outside Contractors | 650.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - External Contracts | 628.50 | n/a | Engineering and Research |
| 19/12/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Maintenance Buildings - External Contracts | 1,045.00 | n/a | Engineering and Research |
| 29/11/2018 | Housing HRA | Davies Burton Sweetlove Ltd | Outside Contractors | 3,832.50 | n/a | Engineering and Research |
| 28/09/2018 | Housing HRA | Derrick Wade Waters Ltd | Legal Costs | 850.00 | n/a | Management and Administrative Services |
| 31/07/2018 | Housing HRA | Derrick Wade Waters Ltd | Legal Costs | 850.00 | n/a | Management and Administrative Services |
| 28/11/2018 | Housing HRA | Drainline Southern Ltd | Outside Contractors | 9,230.00 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | Envirovent Ltd | Outside Contractors - Housing | 1,039.91 | n/a | Building Construction and Maintenance |
| 12/11/2018 | Housing HRA | Essex Improvements Ltd | Job Codes Loss of Insurance | 5,950.00 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | Every Project Counts Ltd | Outside Contractors - Housing | 754.00 | n/a | Building Construction and Maintenance |
| 06/09/2018 | Housing HRA | Every Project Counts Ltd | Cyclical Maintenance | 10,560.00 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | Every Project Counts Ltd | Outside Contractors | 3,715.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Housing HRA | Experian Ltd | Arrears Prevention | 4,340.00 | n/a | Financial Services |
| 22/08/2018 | Housing HRA | Exterior Plas Ltd | Building Defects - Damp | 2,218.95 | n/a | Building Construction and Maintenance |
| 17/11/2018 | Housing HRA | Fosters Removals | Moving Incentives | 899.00 | n/a | Transport Storage and Mail Services |
| 17/11/2018 | Housing HRA | Fosters Removals | Moving Incentives | 1,234.99 | n/a | Transport Storage and Mail Services |
| 31/10/2018 | Housing HRA | G & J A Lunn | Bed & Breakfast & Other Expenses | 1,680.00 | n/a | Temporary Accommodation |
| 30/09/2018 | Housing HRA | G & J A Lunn | Bed & Breakfast & Other Expenses | 1,800.00 | n/a | Temporary Accommodation |
| 04/12/2018 | Housing HRA | Holiday Inn Express | Compensation to Tenants - General | 546.00 | n/a | Temporary Accommodation |
| 27/11/2018 | Housing HRA | Holiday Inn Express | Compensation to Tenants - General | 623.33 | n/a | Temporary Accommodation |
| 04/12/2018 | Housing HRA | Holiday Inn Express | Compensation to Tenants - General | 967.56 | n/a | Temporary Accommodation |
| 19/12/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 704.31 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,095.28 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,260.78 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,425.86 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 2,700.98 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,103.38 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,179.69 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,614.56 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,770.10 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,820.90 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 3,979.92 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,038.31 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,213.22 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,259.67 | n/a | Building Construction and Maintenance |
| 12/11/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,365.64 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,437.72 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,576.94 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,729.90 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,812.02 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 4,931.29 | n/a | Building Construction and Maintenance |
| 30/06/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,277.08 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,357.18 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,796.28 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,866.71 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 5,890.26 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,481.85 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 6,901.51 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 7,722.44 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 7,876.20 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 8,323.41 | n/a | Building Construction and Maintenance |
| 13/11/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 11,967.18 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 15,233.37 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 20,824.08 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 25,592.51 | n/a | Building Construction and Maintenance |
| 18/12/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 41,202.64 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 61,940.27 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 64,585.54 | n/a | Building Construction and Maintenance |
| 24/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 96,938.59 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | HTS (Property & Environment) Ltd | Outside Contractors | 152,618.63 | n/a | Building Construction and Maintenance |
| 04/12/2018 | Housing HRA | Injectorseal Preservation Ltd | Outside Contractors | 5,160.00 | n/a | Management and Administrative Services |
| 07/10/2018 | Housing HRA | J & M Special Projects | Equipment Materials & Maintenance incl.Lighting | 1,538.22 | n/a | Healthcare Medical |
| 01/10/2018 | Housing HRA | J A Riley | Building Defects - Damp | 525.00 | n/a | Building Construction and Maintenance |
| 28/09/2018 | Housing HRA | J A Riley | Maintenance Buildings - External Contracts | 725.00 | n/a | Building Construction and Maintenance |
| 07/11/2018 | Housing HRA | J A Riley | Outside Contractors - Housing | 756.00 | n/a | Building Construction and Maintenance |
| 01/10/2018 | Housing HRA | J A Riley | Job Codes Loss of Insurance | 825.00 | n/a | Building Construction and Maintenance |
| 16/10/2018 | Housing HRA | J A Riley | HRS Repairs | 870.00 | n/a | Building Construction and Maintenance |
| 17/09/2018 | Housing HRA | J A Riley | Maintenance Buildings - External Contracts | 875.00 | n/a | Building Construction and Maintenance |
| 05/10/2018 | Housing HRA | J A Riley | Building Defects - Damp | 962.00 | n/a | Building Construction and Maintenance |
| 17/09/2018 | Housing HRA | J A Riley | Maintenance Buildings - External Contracts | 1,787.00 | n/a | Building Construction and Maintenance |
| 18/09/2018 | Housing HRA | J A Riley | Outside Contractors - Housing | 2,973.00 | n/a | Building Construction and Maintenance |

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| 05/10/2018 | Housing HRA | J A Riley | Building Defects - Damp | 3,102.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | J A Riley | Outside Contractors | 1,669.00 | n/a | Building Construction and Maintenance |
| 02/11/2018 | Housing HRA | J A Riley | Outside Contractors | 2,750.00 | n/a | Building Construction and Maintenance |
| 05/10/2018 | Housing HRA | J A Riley | Outside Contractors | 5,100.00 | n/a | Building Construction and Maintenance |
| 28/09/2018 | Housing HRA | J A Riley | Outside Contractors | 8,175.00 | n/a | Building Construction and Maintenance |
| 07/11/2018 | Housing HRA | J A Riley | Outside Contractors | 19,635.00 | n/a | Building Construction and Maintenance |
| 30/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 506.00 | n/a | Staff Agencies and Consultants |
| 23/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 643.50 | n/a | Staff Agencies and Consultants |
| 04/12/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 660.00 | n/a | Staff Agencies and Consultants |
| 13/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 762.50 | n/a | Staff Agencies and Consultants |
| 16/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 775.00 | n/a | Staff Agencies and Consultants |
| 13/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 775.50 | n/a | Staff Agencies and Consultants |
| 09/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 781.00 | n/a | Staff Agencies and Consultants |
| 16/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 803.00 | n/a | Staff Agencies and Consultants |
| 06/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 803.00 | n/a | Staff Agencies and Consultants |
| 27/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 825.00 | n/a | Staff Agencies and Consultants |
| 06/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 887.50 | n/a | Staff Agencies and Consultants |
| 09/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 931.25 | n/a | Staff Agencies and Consultants |
| 30/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 937.50 | n/a | Staff Agencies and Consultants |
| 20/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 937.50 | n/a | Staff Agencies and Consultants |
| 18/09/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 937.50 | n/a | Staff Agencies and Consultants |
| 04/12/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 937.50 | n/a | Staff Agencies and Consultants |
| 02/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 946.18 | n/a | Staff Agencies and Consultants |
| 06/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 950.00 | n/a | Staff Agencies and Consultants |
| 23/10/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 952.22 | n/a | Staff Agencies and Consultants |
| 13/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 954.82 | n/a | Staff Agencies and Consultants |
| 25/09/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 972.42 | n/a | Staff Agencies and Consultants |
| 27/11/2018 | Housing HRA | James Andrew Recruitment Solutions Ltd | Contract & Agency Staff | 9,181.25 | n/a | Staff Agencies and Consultants |
| 19/12/2018 | Housing HRA | Jewel Property Maintenance | Outside Contractors | 1,440.00 | n/a | Building Construction and Maintenance |
| 16/11/2018 | Housing HRA | Jobsgopublic | Recruitment Costs Including Police Checks | 600.00 | n/a | Publishing and Advertising |
| 25/11/2018 | Housing HRA | K Gill | Outside Contractors - Housing | 540.00 | n/a | Plants Animals Gardens Farming |
| 25/11/2018 | Housing HRA | K Gill | Outside Contractors | 600.00 | n/a | Plants Animals Gardens Farming |
| 28/11/2018 | Housing HRA | Keep IT Simple Stationery Ltd | Office Stationery | 596.00 | n/a | IT Services and Supplies |
| 26/09/2018 | Housing HRA | Keep IT Simple Stationery Ltd | IT Support and IT Consumables | 745.00 | n/a | IT Services and Supplies |
| 07/11/2018 | Housing HRA | Kendal Tree Surgery Ltd | Maintenance Buildings - External Contracts | 550.00 | n/a | Plants Animals Gardens Farming |
| 01/10/2018 | Housing HRA | Kendal Tree Surgery Ltd | Maintenance Buildings - Housing | 975.00 | n/a | Plants Animals Gardens Farming |
| 21/11/2018 | Housing HRA | Kendal Tree Surgery Ltd | Maintenance Buildings - External Contracts | 1,235.00 | n/a | Plants Animals Gardens Farming |
| 05/11/2018 | Housing HRA | Kendal Tree Surgery Ltd | Maintenance Buildings - External Contracts | 1,800.00 | n/a | Plants Animals Gardens Farming |
| 07/11/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 950.00 | n/a | Plants Animals Gardens Farming |
| 07/12/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 1,095.00 | n/a | Plants Animals Gardens Farming |
| 17/12/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 1,250.00 | n/a | Plants Animals Gardens Farming |
| 26/11/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 1,650.00 | n/a | Plants Animals Gardens Farming |
| 25/10/2018 | Housing HRA | Kendal Tree Surgery Ltd | Outside Contractors | 4,990.00 | n/a | Plants Animals Gardens Farming |
| 03/12/2018 | Housing HRA | Knightsbridge Furniture Productions Ltd | Equipment Materials & Maintenance incl.Lighting | 4,856.00 | n/a | Furniture Furnishings Decorating |
| 02/10/2018 | Housing HRA | Lamyra Construction Ltd | HRRS Repairs | 2,820.00 | n/a | Building Construction and Maintenance |
| 17/10/2018 | Housing HRA | Lamyra Construction Ltd | Garage Responsive Repairs | 8,301.00 | n/a | Building Construction and Maintenance |
| 09/10/2018 | Housing HRA | Lamyra Construction Ltd | Cyclical Maintenance | 11,612.50 | n/a | Building Construction and Maintenance |
| 02/10/2018 | Housing HRA | Lamyra Construction Ltd | Cyclical Maintenance | 13,460.00 | n/a | Building Construction and Maintenance |
| 20/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 1,250.00 | n/a | Building Construction and Maintenance |
| 05/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 2,100.00 | n/a | Building Construction and Maintenance |
| 07/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 2,978.96 | n/a | Building Construction and Maintenance |
| 30/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 3,755.00 | n/a | Building Construction and Maintenance |
| 30/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 3,850.00 | n/a | Building Construction and Maintenance |
| 09/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 4,175.00 | n/a | Building Construction and Maintenance |
| 20/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 4,546.80 | n/a | Building Construction and Maintenance |
| 07/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 5,957.93 | n/a | Building Construction and Maintenance |
| 19/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,050.50 | n/a | Building Construction and Maintenance |
| 23/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,117.50 | n/a | Building Construction and Maintenance |
| 04/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,280.00 | n/a | Building Construction and Maintenance |
| 27/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,375.42 | n/a | Building Construction and Maintenance |
| 22/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,427.50 | n/a | Building Construction and Maintenance |
| 22/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 6,427.50 | n/a | Building Construction and Maintenance |
| 19/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 7,506.50 | n/a | Building Construction and Maintenance |
| 02/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 7,571.83 | n/a | Building Construction and Maintenance |
| 06/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 8,500.00 | n/a | Building Construction and Maintenance |
| 07/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 8,936.89 | n/a | Building Construction and Maintenance |
| 29/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 9,412.54 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 10,808.50 | n/a | Building Construction and Maintenance |
| 29/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 11,550.07 | n/a | Building Construction and Maintenance |
| 23/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 12,380.38 | n/a | Building Construction and Maintenance |
| 02/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 13,015.00 | n/a | Building Construction and Maintenance |
| 29/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 14,036.89 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 15,324.00 | n/a | Building Construction and Maintenance |
| 30/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 16,280.00 | n/a | Building Construction and Maintenance |
| 05/12/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 17,945.00 | n/a | Building Construction and Maintenance |
| 09/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 20,200.00 | n/a | Building Construction and Maintenance |
| 14/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 20,498.50 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 20,838.00 | n/a | Building Construction and Maintenance |
| 27/11/2018 | Housing HRA | Lamyra Construction Ltd | Outside Contractors | 26,128.26 | n/a | Building Construction and Maintenance |
| 17/12/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other Expenses | 530.00 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other Expenses | 795.00 | n/a | Temporary Accommodation |
| 01/11/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other Expenses | 821.50 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other Expenses | 1,033.50 | n/a | Temporary Accommodation |
| 17/12/2018 | Housing HRA | Lees Lettings | Bed & Breakfast & Other Expenses | 1,987.50 | n/a | Temporary Accommodation |
| 08/11/2018 | Housing HRA | Liftec Lifts Ltd | Outside Contractors | 31,681.00 | n/a | Building Construction and Maintenance |
| 25/10/2018 | Housing HRA | Liftec Lifts Ltd | Outside Contractors | 60,347.46 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | Mack Building Services Ltd | Outside Contractors | 2,110.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 3,461.46 | n/a | Building Construction and Maintenance |
| 13/11/2018 | Housing HRA | Mulalley & Co Ltd | Outside Contractors | 155,658.46 | n/a | Building Construction and Maintenance |
| 11/12/2018 | Housing HRA | Oliver & Co Solicitors Ltd | Insurance Claim | 34,931.05 | n/a | Legal Services |
| 26/09/2018 | Housing HRA | OmniSoft Designs Ltd | Consultancy Fees & Consultation costs | 560.00 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | OmniSoft Designs Ltd | Payment to HTS-RTB Admin | 795.00 | n/a | Building Construction and Maintenance |
| 26/10/2018 | Housing HRA | OmniSoft Designs Ltd | Consultancy Fees & Consultation costs | 2,800.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | OmniSoft Designs Ltd | Consultancy Fees & Consultation costs | 3,552.50 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | OmniSoft Designs Ltd | Consultancy Fees & Consultation costs | 8,050.00 | n/a | Building Construction and Maintenance |
| 08/11/2018 | Housing HRA | Orchard Information Systems Ltd | Management Consultant | 2,300.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Housing HRA | Orchard Information Systems Ltd | Management Consultant | 3,450.00 | n/a | IT Services and Supplies |
| 15/11/2018 | Housing HRA | Orchard User Group | Professional Fees | 750.00 | n/a | Organisations and Clubs |
| 14/11/2018 | Housing HRA | Park Inn | Compensation to Tenants - General | 575.13 | n/a | Temporary Accommodation |
| 14/11/2018 | Housing HRA | Park Inn | Compensation to Tenants - General | 743.38 | n/a | Temporary Accommodation |
| 07/11/2018 | Housing HRA | Park Inn | Compensation to Tenants - General | 840.00 | n/a | Temporary Accommodation |
| 26/08/2018 | Housing HRA | Parker Associates Ltd | Outside Contractors | 2,511.72 | n/a | Management and Administrative Services |
| 01/11/2018 | Housing HRA | Parker Associates Ltd | Outside Contractors | 5,277.26 | n/a | Management and Administrative Services |
| 14/11/2018 | Housing HRA | Positive Connection Ltd | Alarm Maintenance Burglar & Fire, Compliance | 685.00 | n/a | Entertainment Services |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 550.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 28/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 560.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 575.00 | n/a | Building Construction and Maintenance |
| 22/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 695.00 | n/a | Building Construction and Maintenance |

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| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 775.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 795.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 840.00 | n/a | Building Construction and Maintenance |
| 03/12/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 840.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 865.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 1,055.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 1,055.00 | n/a | Building Construction and Maintenance |
| 26/11/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 1,120.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 1,120.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Housing HRA | Power Property Services Ltd | Building Defects - Damp | 1,120.00 | n/a | Building Construction and Maintenance |
| 15/11/2018 | Housing HRA | Quill Construction Ltd | Cyclical Maintenance | 2,415.30 | n/a | Building Construction and Maintenance |
| 13/11/2018 | Housing HRA | R B Whitbread (Plant Hire) Ltd | Void Security | 1,020.00 | n/a | Building Construction and Maintenance |
| 31/07/2018 | Housing HRA | R B Whitbread (Plant Hire) Ltd | Outside Contractors - Housing | 1,560.00 | n/a | Building Construction and Maintenance |
| 21/11/2018 | Housing HRA | R B Whitbread (Plant Hire) Ltd | Outside Contractors | 3,300.00 | n/a | Building Construction and Maintenance |
| 06/12/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 540.60 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 547.30 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance Contract | 1,967.25 | n/a | Building Construction and Maintenance |
| 31/08/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance Contract | 1,975.00 | n/a | Building Construction and Maintenance |
| 15/10/2018 | Housing HRA | R J Lift Services Ltd | Lift Maintenance | 3,070.96 | n/a | Building Construction and Maintenance |
| 23/11/2018 | Housing HRA | R J Lift Services Ltd | Outside Contractors | 1,840.53 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 566.08 | n/a | Staff Agencies and Consultants |
| 02/11/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 570.96 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 692.96 | n/a | Staff Agencies and Consultants |
| 05/10/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 712.48 | n/a | Staff Agencies and Consultants |
| 12/10/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 712.48 | n/a | Staff Agencies and Consultants |
| 16/11/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 712.48 | n/a | Staff Agencies and Consultants |
| 19/10/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 717.36 | n/a | Staff Agencies and Consultants |
| 21/09/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 717.36 | n/a | Staff Agencies and Consultants |
| 14/09/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 722.24 | n/a | Staff Agencies and Consultants |
| 16/11/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 732.00 | n/a | Staff Agencies and Consultants |
| 07/09/2018 | Housing HRA | Reed Employment Plc | Contract & Agency Staff | 736.88 | n/a | Staff Agencies and Consultants |
| 20/11/2018 | Housing HRA | Remington Hall Ltd | Consultancy Fees & Consultation costs | 600.00 | n/a | Legal Services |
| 30/09/2018 | Housing HRA | Rhodar Ltd | Outside Contractors | 6,792.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Housing HRA | Rhodar Ltd | Outside Contractors | 7,642.50 | n/a | Building Construction and Maintenance |
| 30/08/2018 | Housing HRA | Rhodar Ltd | Outside Contractors | 8,765.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Housing HRA | Rhodar Ltd | Outside Contractors | 11,567.50 | n/a | Building Construction and Maintenance |
| 22/11/2018 | Housing HRA | Rhodar Ltd | Outside Contractors | 12,815.40 | n/a | Building Construction and Maintenance |
| 06/11/2018 | Housing HRA | Riba Enterprises | Books, Magazines and Publications | 500.00 | n/a | Organisations and Clubs |
| 26/10/2018 | Housing HRA | Ridge & Partners LLP | Outside Contractors | 1,300.00 | n/a | Security and Safety Equipment, Lighting |
| 27/09/2018 | Housing HRA | Robert Heath Heating Ltd | Outside Contractors | 7,443.72 | n/a | Building Construction and Maintenance |
| 03/12/2018 | Housing HRA | Robert Heath Heating Ltd | Outside Contractors | 31,812.76 | n/a | Building Construction and Maintenance |
| 27/09/2018 | Housing HRA | Robert Heath Heating Ltd | Outside Contractors | 306,304.89 | n/a | Building Construction and Maintenance |
| 26/10/2018 | Housing HRA | Robert Heath Heating Ltd | Outside Contractors | 441,509.27 | n/a | Building Construction and Maintenance |
| 03/12/2018 | Housing HRA | Robert Heath Heating Ltd | Outside Contractors | 604,442.36 | n/a | Building Construction and Maintenance |
| 29/11/2018 | Housing HRA | Savills | Contract Costs Savills | 92,500.00 | n/a | Staff Agencies and Consultants |
| 18/12/2018 | Housing HRA | Savills | Contract Costs Savills | 92,500.00 | n/a | Staff Agencies and Consultants |
| 25/09/2018 | Housing HRA | Savills | Contract Costs Savills | 92,500.00 | n/a | Staff Agencies and Consultants |
| 24/10/2018 | Housing HRA | Savills | Contract Costs Savills | 92,500.00 | n/a | Staff Agencies and Consultants |
| 24/10/2018 | Housing HRA | Savills | Contract Costs Savills | 92,500.00 | n/a | Staff Agencies and Consultants |
| 13/09/2018 | Housing HRA | SCCI Alphatrack Ltd | Maintenance Buildings - External Contracts | 528.87 | n/a | Security and Safety Equipment, Lighting |
| 14/09/2018 | Housing HRA | Smith & O'Sullivan Ltd | Cyclical Maintenance | 3,680.00 | n/a | Building Construction and Maintenance |
| 14/09/2018 | Housing HRA | Smith & O'Sullivan Ltd | Cyclical Maintenance | 4,680.00 | n/a | Building Construction and Maintenance |
| 30/06/2017 | Housing HRA | Socotec UK Ltd | Outside Contractors | 1,157.00 | n/a | Environmental Services |
| 30/06/2018 | Housing HRA | Socotec UK Ltd | Outside Contractors | 1,994.00 | n/a | Environmental Services |
| 30/06/2018 | Housing HRA | Socotec UK Ltd | Outside Contractors | 1,994.00 | n/a | Environmental Services |
| 16/11/2018 | Housing HRA | SPS Doorguard Ltd | Void Security | 760.00 | n/a | Building Construction and Maintenance |
| 04/10/2018 | Housing HRA | SPS Doorguard Ltd | Job Codes Loss of Insurance | 3,411.00 | n/a | Building Construction and Maintenance |
| 03/10/2018 | Housing HRA | Stace LLP | Outside Contractors | 700.00 | n/a | Management and Administrative Services |
| 07/11/2018 | Housing HRA | Stace LLP | Outside Contractors | 900.00 | n/a | Management and Administrative Services |
| 07/11/2018 | Housing HRA | Stace LLP | Outside Contractors | 1,000.00 | n/a | Management and Administrative Services |
| 25/09/2018 | Housing HRA | Stace LLP | Outside Contractors | 1,250.00 | n/a | Management and Administrative Services |
| 07/11/2018 | Housing HRA | Stace LLP | Outside Contractors | 4,025.00 | n/a | Management and Administrative Services |
| 07/11/2018 | Housing HRA | Stace LLP | Outside Contractors | 4,600.00 | n/a | Management and Administrative Services |
| 07/12/2018 | Housing HRA | Steve Wood Removals | Moving Incentives | 699.00 | n/a | Transport Storage and Mail Services |
| 18/10/2018 | Housing HRA | Tanfield Chambers | Consultancy Fees & Consultation costs | 2,015.00 | n/a | Legal Services |
| 10/10/2018 | Housing HRA | The Gateway Partnership Ltd | Maintenance Buildings - External Contracts | 675.00 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Housing HRA | The Gateway Partnership Ltd | Maintenance Buildings - External Contracts | 800.00 | n/a | Building Construction and Maintenance |
| 17/11/2018 | Housing HRA | The Gateway Partnership Ltd | Maintenance Buildings - External Contracts | 800.00 | n/a | Building Construction and Maintenance |
| 22/11/2018 | Housing HRA | The Gateway Partnership Ltd | Maintenance Buildings - External Contracts | 1,473.20 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 6,367.32 | n/a | Temporary Accommodation |
| 15/10/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 26,754.15 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 27,659.75 | n/a | Temporary Accommodation |
| 18/11/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 28,731.92 | n/a | Temporary Accommodation |
| 14/12/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 29,085.88 | n/a | Temporary Accommodation |
| 30/11/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 33,269.99 | n/a | Temporary Accommodation |
| 31/10/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 34,061.76 | n/a | Temporary Accommodation |
| 01/10/2018 | Housing HRA | The Rent Guarantee Company Ltd | Bed & Breakfast & Other Expenses | 37,758.07 | n/a | Temporary Accommodation |
| 11/10/2018 | Housing HRA | United House Ltd | Outside Contractors | 50,127.56 | n/a | Building Construction and Maintenance |
| 03/12/2018 | Housing HRA | United House Ltd | Outside Contractors | 50,147.59 | n/a | Building Construction and Maintenance |
| 14/11/2018 | Housing HRA | United House Ltd | Outside Contractors | 69,270.20 | n/a | Building Construction and Maintenance |
| 09/08/2018 | Housing HRA | Upkeep Training | Training Course Personal Expenses - Travel etc | 1,890.00 | n/a | Education Training Interpreting |
| 31/10/2018 | Housing HRA | Urettek UK Ltd | Maintenance Buildings - External Contracts | 5,530.00 | n/a | Engineering and Research |
| 31/10/2018 | Housing HRA | Urettek UK Ltd | Maintenance Buildings - External Contracts | 5,530.00 | n/a | Engineering and Research |
| 30/10/2018 | Housing HRA | Zendesek Inc | IT Support and IT Consumables | 2,987.32 | n/a | IT Services and Supplies |
| 09/11/2018 | Managing Director & Services | Hawk Incentives Ltd | Awards | 2,010.00 | n/a | Management and Administrative Services |
| 20/09/2018 | Place Services | ABC Food Law Ltd | Legal Costs | 750.00 | n/a | Legal Services |
| 18/10/2018 | Place Services | Actual Support Services Ltd | Pest Control | 1,950.00 | n/a | Building Construction and Maintenance |
| 01/10/2018 | Place Services | ADT Fire & Security | Alarm Maintenance Burglar & Fire, Compliance | 507.91 | n/a | Security and Safety Equipment, Lighting |
| 03/12/2018 | Place Services | Affinity for Business | Water | 599.86 | n/a | Utilities |
| 21/09/2018 | Place Services | Affinity for Business | Water | 1,602.49 | n/a | Utilities |
| 31/08/2018 | Place Services | Allies & Morrison | Consultancy Fees & Consultation costs | 10,000.00 | n/a | Management and Administrative Services |
| 26/10/2018 | Place Services | Always Greener Ltd | Equipment Materials & Maintenance incl. Lighting | 503.23 | n/a | Plants Animals Gardens Farming |
| 29/11/2018 | Place Services | Amwell Construction Ltd | Outside Contractors | 11,238.82 | n/a | Building Construction and Maintenance |
| 05/11/2018 | Place Services | Andrew Day Arboricultural Consultancy Ltd | Professional Fees | 1,050.00 | n/a | Building Construction and Maintenance |
| 10/12/2018 | Place Services | Anglia Fire Protection | Fire Extinguishers | 567.45 | n/a | Security and Safety Equipment, Lighting |
| 29/10/2018 | Place Services | Anglia Fire Protection | Alarm Maintenance Burglar & Fire, Compliance | 799.55 | n/a | Security and Safety Equipment, Lighting |
| 11/12/2018 | Place Services | Atkins Ltd | Valuation of Assets Fees | 24,429.60 | n/a | Staff Agencies and Consultants |
| 27/11/2018 | Place Services | Atkins Ltd | Professional Fees | 13,885.67 | n/a | Staff Agencies and Consultants |
| 26/09/2018 | Place Services | Bevan Brittan LLP | Legal Costs | 2,504.00 | n/a | Legal Services |
| 24/10/2018 | Place Services | Breyer Group Plc | Outside Contractors | 2,795.32 | n/a | Building Construction and Maintenance |
| 06/11/2018 | Place Services | Breyer Group Plc | Outside Contractors | 51,681.10 | n/a | Building Construction and Maintenance |
| 24/10/2018 | Place Services | Breyer Group Plc | Outside Contractors | 53,110.98 | n/a | Building Construction and Maintenance |
| 05/12/2018 | Place Services | Breyer Group Plc | Outside Contractors | 137,692.21 | n/a | Building Construction and Maintenance |
| 24/09/2018 | Place Services | BritishBins Ltd | Bins for Flats | 630.00 | n/a | Environmental Services |
| 14/11/2018 | Place Services | BritishBins Ltd | Bins for Flats | 630.00 | n/a | Environmental Services |
| 05/06/2018 | Place Services | Browne Jacobson LLP | Legal Costs | 962.50 | n/a | Legal Services |
| 19/10/2018 | Place Services | Broxap Ltd | Outside Contractors | 5,825.82 | n/a | Security and Safety Equipment, Lighting |
| 31/10/2018 | Place Services | Broxap Ltd | Outside Contractors | 26,977.82 | n/a | Security and Safety Equipment, Lighting |
| 03/12/2018 | Place Services | BT Openreach | Leased Line Charges | 594.22 | n/a | IT Services and Supplies |
| 29/11/2018 | Place Services | Business Signs & Graphics Ltd | Advertising, Marketing, Publicity & Printing | 4,605.27 | n/a | Printing and Signage |
| 03/12/2018 | Place Services | Cale Briparc Ltd | Equipment Materials & Maintenance incl. Lighting | 725.00 | n/a | Printing and Signage |
| 19/11/2018 | Place Services | Cale Briparc Ltd | Equipment Materials & Maintenance incl. Lighting | 6,696.25 | n/a | Printing and Signage |
| 19/09/2018 | Place Services | Canon UK Ltd | Equipment Materials & Maintenance incl. Lighting | 593.86 | n/a | Office Equipment and Stationery |
| 19/10/2018 | Place Services | Canon UK Ltd | Equipment Materials & Maintenance incl. Lighting | 599.55 | n/a | Office Equipment and Stationery |
| 19/09/2018 | Place Services | Canon UK Ltd | Equipment Materials & Maintenance incl. Lighting | 866.04 | n/a | Office Equipment and Stationery |
| 25/10/2018 | Place Services | Castle Water Ltd | Water | 564.63 | n/a | Utilities |
| 21/09/2018 | Place Services | Castle Water Ltd | Water | 569.34 | n/a | Utilities |
| 22/11/2018 | Place Services | Centre Security Innovations Ltd | Alarm Maintenance Burglar & Fire, Compliance | 1,320.00 | n/a | Security and Safety Equipment, Lighting |
| 23/10/2018 | Place Services | Centre Security Innovations Ltd | Maintenance Buildings - External Contracts | 1,720.00 | n/a | Security and Safety Equipment, Lighting |
| 12/11/2018 | Place Services | Chelmsford Safety Supplies Ltd | Clothing & Uniform | 945.24 | n/a | Security and Safety Equipment, Lighting |
| 28/09/2018 | Place Services | Churchill Contract Services | Maintenance Buildings - External Contracts | 638.70 | n/a | Cleaning Equipment and Supplies |
| 01/12/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 1,466.54 | n/a | Cleaning Equipment and Supplies |

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| 01/11/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 1,606.44 | n/a | Cleaning Equipment and Supplies |
| 01/11/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 2,585.79 | n/a | Cleaning Equipment and Supplies |
| 01/10/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 2,585.79 | n/a | Cleaning Equipment and Supplies |
| 22/10/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 4,626.48 | n/a | Cleaning Equipment and Supplies |
| 01/10/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 6,864.64 | n/a | Cleaning Equipment and Supplies |
| 01/12/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 7,442.95 | n/a | Cleaning Equipment and Supplies |
| 01/11/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 7,442.95 | n/a | Cleaning Equipment and Supplies |
| 01/10/2018 | Place Services | Churchill Contract Services | Cleaning Contract | 10,267.12 | n/a | Cleaning Equipment and Supplies |
| 15/08/2018 | Place Services | Cluttons | Insurance | 646.51 | n/a | Financial Services |
| 03/12/2018 | Place Services | Cluttons | Service Charges - Landlord | 5,319.01 | n/a | Financial Services |
| 03/12/2018 | Place Services | Cluttons | | 12,500.00 | n/a | Financial Services |
| 10/10/2018 | Place Services | Colchester Borough Council | External Contracts | 17,500.00 | n/a | Management and Administrative Services |
| 27/11/2018 | Place Services | Contract Security Services Ltd | Security Fees | 1,322.91 | n/a | Security and Safety Equipment, Lighting |
| 04/10/2018 | Place Services | Contract Security Services Ltd | Security Fees | 1,343.76 | n/a | Security and Safety Equipment, Lighting |
| 22/08/2018 | Place Services | Cornerstone Barristers | Legal Costs | 2,000.00 | n/a | Legal Services |
| 20/11/2018 | Place Services | Corporate Document Services Ltd | Grants to Voluntary Organisations | 689.70 | n/a | Printing and Signage |
| 18/12/2018 | Place Services | Corporate Document Services Ltd | Equipment Materials & Maintenance incl.Lighting | 1,356.60 | n/a | Printing and Signage |
| 10/10/2018 | Place Services | CRH Fencing Ltd t/a Heras Readyfence | Biodiversity Landscaping Improvements | 1,773.00 | n/a | Plants Animals Gardens Farming |
| 05/11/2018 | Place Services | D Barham Ltd | Equipment Materials & Maintenance incl.Lighting | 3,010.00 | n/a | Environmental Services |
| 15/11/2018 | Place Services | D S Lloyd | Maintenance Buildings - External Contracts | 680.00 | n/a | Building Construction and Maintenance |
| 09/10/2018 | Place Services | Derrick Wade Waters Ltd | Cost of Asset Disposals | 1,000.00 | n/a | Management and Administrative Services |
| 30/06/2018 | Place Services | Derrick Wade Waters Ltd | Valuation of Assets Fees | 1,000.00 | n/a | Management and Administrative Services |
| 28/09/2018 | Place Services | Derrick Wade Waters Ltd | Valuation of Assets Fees | 1,395.00 | n/a | Management and Administrative Services |
| 09/10/2018 | Place Services | DG Accessible Designs | Outside Contractors | 833.00 | n/a | Building Construction and Maintenance |
| 09/10/2018 | Place Services | DG Accessible Designs | Outside Contractors | 836.00 | n/a | Building Construction and Maintenance |
| 10/12/2018 | Place Services | Direct Displays Ltd | Outside Contractors | 3,376.99 | n/a | Office Equipment and Stationery |
| 31/10/2018 | Place Services | Direct Displays Ltd | Outside Contractors | 3,864.00 | n/a | Office Equipment and Stationery |
| 25/10/2018 | Place Services | Direct Displays Ltd | Outside Contractors | 4,784.00 | n/a | Office Equipment and Stationery |
| 30/11/2018 | Place Services | Disclosure & Barrng Service | Crime Rec. Bureau Expenditure | 616.00 | n/a | Organisations and Clubs |
| 17/10/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 2,145.00 | n/a | Building Construction and Maintenance |
| 16/09/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 4,760.00 | n/a | Building Construction and Maintenance |
| 17/10/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 5,380.00 | n/a | Building Construction and Maintenance |
| 16/09/2018 | Place Services | DP Builders Disabled Adaptions Ltd | Outside Contractors | 5,970.00 | n/a | Building Construction and Maintenance |
| 31/07/2018 | Place Services | EMS Lifts Ltd | Outside Contractors | 14,852.00 | n/a | Building Construction and Maintenance |
| 24/10/2018 | Place Services | ESE Ltd | Bins for Flats | 1,503.00 | n/a | Environmental Services |
| 03/10/2018 | Place Services | Essex County Council | Harlow Local Plan | 2,250.00 | n/a | Organisations and Clubs |
| 17/09/2018 | Place Services | Essex County Council | Historic Buildings & Design Advice | 2,422.00 | n/a | Organisations and Clubs |
| 27/11/2018 | Place Services | Essex County Council | Outside Contractors | 19,880.00 | n/a | Organisations and Clubs |
| 03/10/2018 | Place Services | Framlingham Fisheries Ltd | Outside Contractors | 550.00 | n/a | Plants Animals Gardens Farming |
| 02/11/2018 | Place Services | Framlingham Fisheries Ltd | Outside Contractors | 1,514.58 | n/a | Plants Animals Gardens Farming |
| 30/11/2018 | Place Services | Friends of Harlow Pets Corner | Equipment Materials & Maintenance incl.Lighting | 1,856.00 | n/a | Organisations and Clubs |
| 09/11/2018 | Place Services | Furniture at Work | Equipment Materials & Maintenance incl.Lighting | 1,236.60 | n/a | Furniture Furnishings Decorating |
| 08/11/2018 | Place Services | Furniture at Work | Equipment Materials & Maintenance incl.Lighting | 4,361.20 | n/a | Furniture Furnishings Decorating |
| 28/09/2018 | Place Services | G J Pulham Ltd | Outside Contractors | 5,436.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Place Services | Galleon Travel 2009 Ltd | Sale of Galleon Travel Tickets | 694.00 | n/a | Transport Storage and Mail Services |
| 12/10/2018 | Place Services | GasCon Ltd | Equipment Materials & Maintenance incl.Lighting | 1,250.00 | n/a | Education Training Interpreting |
| 09/10/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 2,554.88 | n/a | Building Construction and Maintenance |
| 13/06/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 3,215.65 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 3,516.00 | n/a | Building Construction and Maintenance |
| 08/10/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 5,950.00 | n/a | Building Construction and Maintenance |
| 28/06/2018 | Place Services | GB Adaptions Ltd | Outside Contractors | 12,286.00 | n/a | Building Construction and Maintenance |
| 29/06/2018 | Place Services | Glenny LLP | Professional Fees | 4,308.75 | n/a | Management and Administrative Services |
| 03/10/2018 | Place Services | H & S Polythene Ltd | Equipment Materials & Maintenance incl.Lighting | 874.66 | n/a | Cleaning Equipment and Supplies |
| 07/09/2018 | Place Services | Harlow Occupational Health Service Ltd | Health Surveillance | 668.45 | n/a | Healthcare Medical |
| 28/09/2018 | Place Services | Haymarket Media Group | Recruitment Costs Including Police Checks | 1,460.00 | n/a | Publishing and Advertising |
| 22/10/2018 | Place Services | Haymarket Media Group | Books, Magazines and Publications | 1,885.00 | n/a | Publishing and Advertising |
| 11/09/2018 | Place Services | Hays Plc | Contract & Agency Staff | 572.70 | n/a | Staff Agencies and Consultants |
| 08/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 699.00 | n/a | Staff Agencies and Consultants |
| 25/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 712.50 | n/a | Staff Agencies and Consultants |
| 21/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 714.75 | n/a | Staff Agencies and Consultants |
| 08/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 715.20 | n/a | Staff Agencies and Consultants |
| 14/09/2018 | Place Services | Hays Plc | Contract & Agency Staff | 721.05 | n/a | Staff Agencies and Consultants |
| 06/12/2018 | Place Services | Hays Plc | Contract & Agency Staff | 725.55 | n/a | Staff Agencies and Consultants |
| 08/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 727.35 | n/a | Staff Agencies and Consultants |
| 08/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 737.25 | n/a | Staff Agencies and Consultants |
| 25/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 784.38 | n/a | Staff Agencies and Consultants |
| 05/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 28/09/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 27/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 23/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 30/10/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 02/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 29/11/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 10/12/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 17/12/2018 | Place Services | Hays Plc | Contract & Agency Staff | 1,505.04 | n/a | Staff Agencies and Consultants |
| 31/10/2018 | Place Services | HTS (Property & Environment) Ltd | Payment for Fuel | 515.19 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 517.92 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 517.92 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Payment for Fuel | 550.21 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 684.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 684.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 762.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 1,880.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 1,910.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 2,652.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 2,720.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 2,818.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 4,710.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 4,822.00 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Routine Maintenance of Buildings | 5,325.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | HTS (Property & Environment) Ltd | Routine Maintenance of Buildings | 5,325.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Place Services | HTS (Property & Environment) Ltd | Routine Maintenance of Buildings | 5,842.92 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | HTS (Property & Environment) Ltd | Maintenance Buildings - External Contracts | 7,674.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | HTS Pension Charge | HTS Pension Charge | 53,137.00 | n/a | Building Construction and Maintenance |
| 31/08/2018 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 53,352.00 | n/a | Building Construction and Maintenance |
| 27/11/2018 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 54,414.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 55,215.00 | n/a | Building Construction and Maintenance |
| 24/10/2018 | Place Services | HTS (Property & Environment) Ltd | HTS Pension Charge | 57,137.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Place Services | HTS (Property & Environment) Ltd | Outside Contractors | 4,192.86 | n/a | Building Construction and Maintenance |
| 17/09/2018 | Place Services | Hutton Construction Ltd | Project Management | 4,995.00 | n/a | Building Construction and Maintenance |
| 29/10/2018 | Place Services | IDOX Software Ltd | Consultancy Fees & Consultation costs | 4,250.00 | n/a | IT Services and Supplies |
| 29/10/2018 | Place Services | IDOX Software Ltd | Consultancy Fees & Consultation costs | 4,275.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Place Services | IDOX Software Ltd | Contract & Agency Staff | 4,500.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Place Services | IDOX Software Ltd | Contract & Agency Staff | 4,500.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Place Services | Image Property Cleaning | Maintenance Buildings - External Contracts | 925.00 | n/a | Building Construction and Maintenance |
| 26/09/2018 | Place Services | J Curry and Co Ltd | Outside Contractors | 2,250.00 | n/a | Plants Animals Gardens Farming |
| 12/10/2018 | Place Services | Jackson Civil Engineering | Outside Contractors | 59,701.26 | n/a | Building Construction and Maintenance |
| 05/10/2018 | Place Services | JBA Consulting | Consultancy Fees & Consultation costs | 838.00 | n/a | Staff Agencies and Consultants |
| 05/11/2018 | Place Services | JBA Consulting | Consultancy Fees & Consultation costs | 851.00 | n/a | Staff Agencies and Consultants |
| 20/09/2018 | Place Services | JBA Consulting | Consultancy Fees & Consultation costs | 1,672.00 | n/a | Staff Agencies and Consultants |
| 22/05/2018 | Place Services | JBA Consulting | Consultancy Fees & Consultation costs | 10,032.00 | n/a | Staff Agencies and Consultants |
| 04/10/2018 | Place Services | Jobsgopublic | Recruitment Costs Including Police Checks | 599.00 | n/a | Publishing and Advertising |
| 17/10/2018 | Place Services | Keep IT Simple Stationery Ltd | Equipment Materials & Maintenance incl.Lighting | 740.00 | n/a | IT Services and Supplies |
| 10/12/2018 | Place Services | King & Co The Tree Nursery | Biodiversity Landscaping Improvements | 543.25 | n/a | Plants Animals Gardens Farming |
| 25/10/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 829.62 | n/a | Staff Agencies and Consultants |
| 06/09/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 1,501.67 | n/a | Staff Agencies and Consultants |
| 01/11/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,141.61 | n/a | Staff Agencies and Consultants |
| 27/09/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,253.49 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 2,316.82 | n/a | Staff Agencies and Consultants |
| 15/11/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 4,726.53 | n/a | Staff Agencies and Consultants |
| 11/10/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 5,048.46 | n/a | Staff Agencies and Consultants |

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| 29/11/2018 | Place Services | Macdonald & Co | Contract & Agency Staff | 11,234.74 | n/a | Staff Agencies and Consultants |
| 30/11/2018 | Place Services | Macfarlane & Associates Ltd | Professional Fees | 500.00 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,396.50 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,421.00 | n/a | Staff Agencies and Consultants |
| 16/11/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,788.50 | n/a | Staff Agencies and Consultants |
| 22/11/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,813.00 | n/a | Staff Agencies and Consultants |
| 14/12/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,813.00 | n/a | Staff Agencies and Consultants |
| 25/10/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,813.00 | n/a | Staff Agencies and Consultants |
| 23/08/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,813.00 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,837.50 | n/a | Staff Agencies and Consultants |
| 11/09/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,862.00 | n/a | Staff Agencies and Consultants |
| 12/12/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,862.00 | n/a | Staff Agencies and Consultants |
| 06/09/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,911.00 | n/a | Staff Agencies and Consultants |
| 29/11/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 1,911.00 | n/a | Staff Agencies and Consultants |
| 09/11/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 2,033.50 | n/a | Staff Agencies and Consultants |
| 27/09/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 2,058.00 | n/a | Staff Agencies and Consultants |
| 17/10/2018 | Place Services | Matchtech Group UK Ltd | Contract & Agency Staff | 4,129.82 | n/a | Staff Agencies and Consultants |
| 23/11/2018 | Place Services | Matthews Plants | Equipment Materials & Maintenance incl.Lighting | 2,678.00 | n/a | Plants Animals Gardens Farming |
| 01/11/2018 | Place Services | MBNH Ltd | Professional Fees | 25,000.00 | n/a | Plants Animals Gardens Farming |
| 15/11/2018 | Place Services | MG Shopfronts Ltd | Refurbish to re-let | 5,290.00 | n/a | Building Construction and Maintenance |
| 04/11/2018 | Place Services | Mr CA & WJ Hill | Maintenance Buildings - External Contracts | 875.00 | n/a | Plants Animals Gardens Farming |
| 05/11/2018 | Place Services | Mynott & Son | Townwide landscaping Improvements | 800.00 | n/a | Plants Animals Gardens Farming |
| 01/11/2018 | Place Services | Mynott & Son | Townwide landscaping Improvements | 1,100.00 | n/a | Plants Animals Gardens Farming |
| 04/12/2018 | Place Services | Mynott & Son | Townwide landscaping Improvements | 1,200.00 | n/a | Plants Animals Gardens Farming |
| 29/10/2018 | Place Services | NJO Solutions (UK) Ltd | Maintenance Buildings - External Contracts | 1,280.00 | n/a | Building Construction and Maintenance |
| 14/09/2018 | Place Services | NJO Solutions (UK) Ltd | Maintenance Buildings - External Contracts | 2,004.00 | n/a | Building Construction and Maintenance |
| 20/09/2018 | Place Services | NJO Solutions (UK) Ltd | Maintenance Buildings - External Contracts | 3,690.00 | n/a | Building Construction and Maintenance |
| 23/08/2018 | Place Services | NPS Property Consultants Ltd | Consultancy Fees & Consultation costs | 6,050.00 | n/a | Management and Administrative Services |
| 18/10/2018 | Place Services | Old Harlow Boarding Kennels | Statutory Dog Control | 690.00 | n/a | Plants Animals Gardens Farming |
| 31/10/2018 | Place Services | Osbourne Richardson | Contract & Agency Staff | 624.00 | n/a | Staff Agencies and Consultants |
| 11/11/2018 | Place Services | Pitney Bowes Finance Plc | Equipment Materials & Maintenance incl.Lighting | 623.34 | n/a | Office Equipment and Stationery |
| 27/09/2018 | Place Services | Pristine Washroom Services | Equipment Materials & Maintenance incl.Lighting | 568.40 | n/a | Cleaning Equipment and Supplies |
| 04/12/2018 | Place Services | Pristine Washroom Services | Equipment Materials & Maintenance incl.Lighting | 708.00 | n/a | Cleaning Equipment and Supplies |
| 03/12/2018 | Place Services | Pristine Washroom Services | Maintenance Buildings - External Contracts | 1,100.00 | n/a | Cleaning Equipment and Supplies |
| 02/11/2018 | Place Services | Pristine Washroom Services | Rental and Leasing costs of Vending Machines | 2,368.08 | n/a | Cleaning Equipment and Supplies |
| 01/10/2018 | Place Services | Pristine Washroom Services | Rental and Leasing costs of Vending Machines | 6,075.00 | n/a | Cleaning Equipment and Supplies |
| 18/09/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 520.00 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 650.00 | n/a | Building Construction and Maintenance |
| 18/09/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Town Centre - Small Works | 654.70 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | ECC Highways Rangers | 740.00 | n/a | Building Construction and Maintenance |
| 21/11/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 750.00 | n/a | Building Construction and Maintenance |
| 21/11/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Footpath Maintenance | 845.00 | n/a | Building Construction and Maintenance |
| 16/10/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Footpath Maintenance | 1,090.00 | n/a | Building Construction and Maintenance |
| 23/10/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Highway Maintenance | 3,750.00 | n/a | Building Construction and Maintenance |
| 18/09/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Outside Contractors | 4,800.00 | n/a | Building Construction and Maintenance |
| 18/09/2018 | Place Services | R B Whitbread (Plant Hire) Ltd | Outside Contractors | 9,850.00 | n/a | Building Construction and Maintenance |
| 18/10/2018 | Place Services | R J Lift Services Ltd | Lift Maintenance | 1,680.95 | n/a | Building Construction and Maintenance |
| 05/12/2018 | Place Services | R J Lift Services Ltd | Maintenance Buildings - External Contracts | 1,921.20 | n/a | Building Construction and Maintenance |
| 30/11/2018 | Place Services | RCA Structures Ltd | Consultancy Fees & Consultation costs | 525.00 | n/a | Management and Administrative Services |
| 26/10/2018 | Place Services | RCA Structures Ltd | Consultancy Fees & Consultation costs | 665.00 | n/a | Management and Administrative Services |
| 30/09/2018 | Place Services | Redactive Publishing Ltd | Recruitment Costs Including Police Checks | 950.00 | n/a | Publishing and Advertising |
| 12/11/2018 | Place Services | Rumens Commercial Ltd | Refreshments at Meetings | 526.50 | n/a | Food and Drink |
| 31/10/2018 | Place Services | S W Sewell | Townwide landscaping Improvements | 543.75 | n/a | Plants Animals Gardens Farming |
| 05/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 883.50 | n/a | Staff Agencies and Consultants |
| 05/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 886.70 | n/a | Staff Agencies and Consultants |
| 22/08/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 906.75 | n/a | Staff Agencies and Consultants |
| 22/08/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 925.75 | n/a | Staff Agencies and Consultants |
| 29/08/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,077.25 | n/a | Staff Agencies and Consultants |
| 29/08/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,079.65 | n/a | Staff Agencies and Consultants |
| 12/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,116.00 | n/a | Staff Agencies and Consultants |
| 12/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,119.60 | n/a | Staff Agencies and Consultants |
| 19/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,131.50 | n/a | Staff Agencies and Consultants |
| 19/09/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 1,139.50 | n/a | Staff Agencies and Consultants |
| 03/10/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 2,108.00 | n/a | Staff Agencies and Consultants |
| 03/10/2018 | Place Services | Sonovate Limited | Contract & Agency Staff | 2,119.60 | n/a | Staff Agencies and Consultants |
| 06/08/2018 | Place Services | Springclay Services Ltd | Rent | 2,843.75 | n/a | Management and Administrative Services |
| 11/10/2018 | Place Services | Springclay Services Ltd | Insurance | 5,061.25 | n/a | Management and Administrative Services |
| 25/07/2018 | Place Services | Stace LLP | Consultancy Fees & Consultation costs | 7,072.50 | n/a | Management and Administrative Services |
| 12/11/2018 | Place Services | Stace LLP | Project Management | 537.50 | n/a | Management and Administrative Services |
| 04/10/2018 | Place Services | Stace LLP | Outside Contractors | 700.00 | n/a | Management and Administrative Services |
| 30/10/2018 | Place Services | Stace LLP | Outside Contractors | 1,325.40 | n/a | Management and Administrative Services |
| 04/12/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 1,270.92 | n/a | Building Construction and Maintenance |
| 21/08/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 1,345.00 | n/a | Building Construction and Maintenance |
| 11/10/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 2,678.00 | n/a | Building Construction and Maintenance |
| 25/09/2018 | Place Services | Stannah Stairlifts | Outside Contractors | 5,332.00 | n/a | Building Construction and Maintenance |
| 30/09/2018 | Place Services | Stewart Landscape Construction Ltd | Outside Contractors | 62,748.00 | n/a | Building Construction and Maintenance |
| 20/11/2018 | Place Services | Stewart Landscape Construction Ltd | Outside Contractors | 67,060.35 | n/a | Building Construction and Maintenance |
| 10/12/2018 | Place Services | Stewart Landscape Construction Ltd | Outside Contractors | 190,090.42 | n/a | Building Construction and Maintenance |
| 22/10/2018 | Place Services | Stopford Information Systems Ltd | Equipment Materials & Maintenance incl.Lighting | 1,640.00 | n/a | IT Services and Supplies |
| 31/10/2018 | Place Services | Straight Plc | Recycling Containers | 2,511.60 | n/a | Environmental Services |
| 01/12/2018 | Place Services | T Loughman & Co | Outside Contractors | 12,833.15 | n/a | Building Construction and Maintenance |
| 01/12/2018 | Place Services | T Loughman & Co | Outside Contractors | 13,162.21 | n/a | Building Construction and Maintenance |
| 29/10/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 564.81 | n/a | Staff Agencies and Consultants |
| 03/12/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 761.83 | n/a | Staff Agencies and Consultants |
| 05/11/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 761.83 | n/a | Staff Agencies and Consultants |
| 15/10/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 761.83 | n/a | Staff Agencies and Consultants |
| 10/12/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 761.83 | n/a | Staff Agencies and Consultants |
| 12/11/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 919.45 | n/a | Staff Agencies and Consultants |
| 01/10/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 932.59 | n/a | Staff Agencies and Consultants |
| 22/10/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 932.59 | n/a | Staff Agencies and Consultants |
| 17/09/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 945.72 | n/a | Staff Agencies and Consultants |
| 24/09/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 952.29 | n/a | Staff Agencies and Consultants |
| 17/12/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 952.29 | n/a | Staff Agencies and Consultants |
| 26/11/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 998.26 | n/a | Staff Agencies and Consultants |
| 08/10/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 998.26 | n/a | Staff Agencies and Consultants |
| 10/09/2018 | Place Services | The Dove Partnership | Contract & Agency Staff | 1,208.42 | n/a | Staff Agencies and Consultants |
| 30/11/2018 | Place Services | The Gleaming Cleaning Co Ltd | Cleaning Contract | 1,170.00 | n/a | Building Construction and Maintenance |
| 31/10/2018 | Place Services | The Gleaming Cleaning Co Ltd | Cleaning Contract | 3,800.00 | n/a | Building Construction and Maintenance |
| 17/10/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,012.13 | n/a | Staff Agencies and Consultants |
| 27/09/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,065.80 | n/a | Staff Agencies and Consultants |
| 02/10/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,116.49 | n/a | Staff Agencies and Consultants |
| 09/10/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,207.31 | n/a | Staff Agencies and Consultants |
| 31/10/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,230.45 | n/a | Staff Agencies and Consultants |
| 07/11/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 1,362.99 | n/a | Staff Agencies and Consultants |
| 30/10/2018 | Place Services | The Oyster Partnership Ltd | Contract & Agency Staff | 5,609.72 | n/a | Staff Agencies and Consultants |
| 01/12/2018 | Place Services | Thomson Reuters | Subscriptions to Organisations & Periodicals | 692.00 | n/a | Publishing and Advertising |
| 30/09/2018 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,440.00 | n/a | Plants Animals Gardens Farming |
| 30/10/2018 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,440.00 | n/a | Plants Animals Gardens Farming |
| 30/11/2018 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,440.00 | n/a | Plants Animals Gardens Farming |
| 31/08/2018 | Place Services | Tim Moya Associates | Contract & Agency Staff | 1,800.00 | n/a | Plants Animals Gardens Farming |
| 23/11/2018 | Place Services | Triad Limited | Clothing & Uniform | 618.02 | n/a | Clothing Uniforms Flags |
| 15/10/2018 | Place Services | Trowers & Hamlin | Professional Fees | 782.26 | n/a | Legal Services |
| 15/10/2018 | Place Services | Trowers & Hamlin | Professional Fees | 800.26 | n/a | Legal Services |
| 05/12/2018 | Place Services | Trowers & Hamlin | Professional Fees | 2,043.38 | n/a | Legal Services |
| 31/10/2018 | Place Services | Valuation Office Agency | Consultancy Fees & Consultation costs | 2,000.00 | n/a | Organisations and Clubs |
| 22/08/2018 | Place Services | Valuation Office Agency | Consultancy Fees & Consultation costs | 5,000.00 | n/a | Organisations and Clubs |
| 30/09/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 638.34 | n/a | Utilities |
| 31/07/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 651.47 | n/a | Utilities |
| 30/11/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 710.82 | n/a | Utilities |
| 31/10/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 711.05 | n/a | Utilities |
| 30/09/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 983.92 | n/a | Utilities |
| 31/10/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 1,106.91 | n/a | Utilities |

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| 30/11/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 1,106.91 | n/a | Utilities |
| 31/08/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 1,106.91 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,109.73 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,109.73 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,109.73 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,109.73 | n/a | Utilities |
| 31/08/2018 | Place Services | Veolia Es UK Ltd | Trade Refuse Collection | 1,124.48 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,581.81 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,581.81 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,581.81 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 1,581.81 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,823.82 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,823.82 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,823.82 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 3,823.82 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 7,709.52 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 8,148.92 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 8,505.12 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 10,919.77 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 16,128.23 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 16,128.23 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 16,128.23 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 16,128.23 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 16,747.45 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 17,701.96 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 18,475.74 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 28,602.77 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 32,717.00 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 95,306.58 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 95,306.58 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 95,306.58 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 95,306.58 | n/a | Utilities |
| 11/12/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 171,489.10 | n/a | Utilities |
| 13/11/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 174,432.17 | n/a | Utilities |
| 15/10/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 174,432.17 | n/a | Utilities |
| 21/09/2018 | Place Services | Veolia Es UK Ltd | External Contracts | 174,432.17 | n/a | Utilities |
| 07/12/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 12,594.98 | n/a | Building Construction and Maintenance |
| 08/11/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 29,303.80 | n/a | Building Construction and Maintenance |
| 12/10/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 264,855.55 | n/a | Building Construction and Maintenance |
| 07/12/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 451,893.82 | n/a | Building Construction and Maintenance |
| 08/11/2018 | Place Services | Vinci UK Developments Ltd | Professional Fees | 753,518.54 | n/a | Building Construction and Maintenance |
| 24/08/2018 | Place Services | Wicksteed Leisure Ltd | Outside Contractors | 14,365.00 | n/a | Sports and Recreational |
| 10/10/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 18/09/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 18/09/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 18/09/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 18/09/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 18/09/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 16/11/2018 | Place Services | Wilks Head & Eve | Consultancy Fees & Consultation costs | 500.00 | n/a | Legal Services |
| 06/11/2018 | Place Services | Windstock Company Ltd (Incorporating Flagpole Comp | Maintenance Buildings - External Contracts | 537.00 | n/a | Building Construction and Maintenance |
| 17/10/2018 | Place Services | Withers Thomas | Valuation of Assets Fees | 600.00 | n/a | Legal Services |
| 26/09/2018 | Place Services | Withers Thomas | Valuation of Assets Fees | 600.00 | n/a | Legal Services |
| 15/08/2018 | Place Services | Withers Thomas | Valuation of Assets Fees | 600.00 | n/a | Legal Services |
| 12/11/2018 | Place Services | Withers Thomas | Valuation of Assets Fees | 720.00 | n/a | Legal Services |