

Date	Service	Beneficiary	Purpose	Amount	VAT not re	Merchant Category
25/04/2019	Housing HRA	A&B Glass t/a Asset Finline	Outside Contractors	1017.14	n/a	Building Construction and Maintenance
25/04/2019	Housing HRA	A&B Glass t/a Asset Finline	Outside Contractors	19325.62	n/a	Building Construction and Maintenance
19/05/2019	Housing HRA	A&B Glass t/a Asset Finline	Outside Contractors	3044.03	n/a	Building Construction and Maintenance
31/03/2019	Governance	ABC Cars	Chairpersons Expense	1,042.00	n/a	Transport Storage and Mail Services
30/04/2019	Community Wellbeing GF	Active Security Group	Outside Contractors	3126	n/a	Security and Safety Equipment, Lighting
24/05/2019	Governance	Adapt Limited	Course Fees	1,050.00	n/a	Education Training Interpreting
26/04/2019	Governance	Adapt Limited	Course Fees	1,050.00	n/a	Education Training Interpreting
03/04/2019	Community Wellbeing GF	ADS Events & Promotions Ltd	Production Costs	1,629.84	n/a	Entertainment Services
03/04/2019	Community Wellbeing GF	ADS Events & Promotions Ltd	Production Costs	3,447.50	n/a	Entertainment Services
14/05/2019	Community Wellbeing GF	ADS Events & Promotions Ltd	Production Costs	4,059.98	n/a	Entertainment Services
01/04/2019	Community Wellbeing GF	ADT Fire & Security	Alarm Maintenance B	612.35	n/a	Security and Safety Equipment, Lighting
17/04/2019	Place Services	AECOM	Consultancy Fees & C	7,354.00	n/a	Management and Administrative Services
01/04/2019	Place Services	Affinity for Business	Water	503.70	n/a	Utilities
22/03/2019	Place Services	Affinity for Business	Water	584.63	n/a	Utilities
01/04/2019	Housing HRA	Affinity for Business	Water	616.55	n/a	Utilities
04/06/2019	Place Services	Affinity for Business	Water	902.97	n/a	Utilities
23/04/2019	Community Wellbeing GF	Affinity for Business	Water	925.38	n/a	Utilities
22/03/2019	Place Services	Affinity for Business	Water	1,675.37	n/a	Utilities
08/04/2019	Community Wellbeing GF	Affinity for Business	Water	2,992.19	n/a	Utilities
02/04/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors -	1,160.00	n/a	Building Construction and Maintenance
26/02/2019	Housing HRA	AK Design Partnership LLP	Void Security	1,360.00	n/a	Building Construction and Maintenance
17/04/2019	Housing HRA	AK Design Partnership LLP	HHRs Repairs	2,160.00	n/a	Building Construction and Maintenance
02/04/2019	Community Wellbeing GF	AK Design Partnership LLP	Consultancy Fees & C	2,230.00	n/a	Building Construction and Maintenance
30/05/2019	Housing HRA	AK Design Partnership LLP	HHRs Repairs	2,430.00	n/a	Building Construction and Maintenance
30/05/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	2350	n/a	Building Construction and Maintenance
13/05/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	1620	n/a	Building Construction and Maintenance
30/05/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	610	n/a	Building Construction and Maintenance
25/05/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	2390	n/a	Building Construction and Maintenance
02/04/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	3671.16	n/a	Building Construction and Maintenance
17/04/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	3260	n/a	Building Construction and Maintenance
13/05/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	4000	n/a	Building Construction and Maintenance
17/04/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	4100	n/a	Building Construction and Maintenance
29/03/2019	Place Services	Allies & Morrison	Consultancy Fees & C	5,000.00	n/a	Management and Administrative Services
30/04/2019	Place Services	Allies & Morrison	Consultancy Fees & C	6,000.00	n/a	Management and Administrative Services
30/04/2019	Place Services	Allies & Morrison	Consultancy Fees & C	6,000.00	n/a	Management and Administrative Services
29/03/2019	Place Services	Allies & Morrison	Consultancy Fees & C	6,400.00	n/a	Management and Administrative Services
27/03/2019	Place Services	Amwell Construction Ltd	Equipment Materials	2,060.00	n/a	Building Construction and Maintenance
04/04/2019	Community Wellbeing GF	Anchor Press	Paper Costs	720.00	n/a	Printing and Signage
16/05/2019	Community Wellbeing GF	Anchor Press	Advertising, Marketin	845.00	n/a	Printing and Signage
07/03/2019	Community Wellbeing GF	Anchor Press	Harlow Times	7,335.00	n/a	Printing and Signage
21/05/2019	Community Wellbeing GF	Anchor Press	Advertising, Marketin	8,690.00	n/a	Printing and Signage
26/04/2019	Place Services	Andrea Copsey	Consultancy Fees & C	1,429.95	n/a	Management and Administrative Services
29/03/2019	Place Services	Andrea Copsey	Consultancy Fees & C	2,905.67	n/a	Management and Administrative Services
12/04/2019	Community Wellbeing GF	Anglia Fire Protection	Fire Extinguishers	711.00	n/a	Security and Safety Equipment, Lighting
11/03/2019	Housing HRA	Anglia Fire Protection	Alarm Maintenance B	1,606.00	n/a	Security and Safety Equipment, Lighting
29/03/2019	Community Wellbeing GF	Aon UK Ltd	Insurance	24,016.90	n/a	Financial Services
21/03/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	504.06	n/a	Food and Drink
16/05/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	540.06	n/a	Food and Drink
28/03/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	555.08	n/a	Food and Drink
28/03/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	563.49	n/a	Food and Drink
02/05/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	568.41	n/a	Food and Drink
02/05/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	577.60	n/a	Food and Drink
09/05/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	629.42	n/a	Food and Drink
18/04/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	699.82	n/a	Food and Drink
25/04/2019	Housing HRA	Apetito Ltd	Lunch Services Expen:	729.16	n/a	Food and Drink
22/05/2019	Governance	Aquila Training Services	Course Fees	1,181.50	n/a	Management and Administrative Services
07/03/2019	Housing HRA	Aran Services Ltd	Building Defects - Dar	675.00	n/a	Building Construction and Maintenance
07/03/2019	Housing HRA	Aran Services Ltd	Building Defects - Dar	752.04	n/a	Building Construction and Maintenance
28/03/2019	Housing HRA	Aran Services Ltd	Outside Contractors	716	n/a	Building Construction and Maintenance
21/03/2019	Housing HRA	Aran Services Ltd	Outside Contractors	678.72	n/a	Building Construction and Maintenance
21/12/2018	Housing HRA	Aran Services Ltd	Outside Contractors	525	n/a	Building Construction and Maintenance
09/04/2019	Community Wellbeing GF	ARC4	Consultancy Fees & C	993.76	n/a	Management and Administrative Services
26/03/2019	Place Services	Ardent Management Limited	Consultancy Fees & C	1,703.75	n/a	Management and Administrative Services
04/06/2019	Place Services	Asa Yaxley	Outside Contractors	1080	n/a	Plants Animals Gardens Farming
23/05/2019	Housing HRA	Aston Group	Building Defects - Dar	1,008.76	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	Aston Group	Garage Responsive Re	1,521.63	n/a	Building Construction and Maintenance
04/04/2019	Housing HRA	Aston Group	Job Codes Loss of Insu	9,332.53	n/a	Building Construction and Maintenance
04/04/2019	Housing HRA	Aston Group	Job Codes Loss of Insu	11,288.70	n/a	Building Construction and Maintenance
29/05/2019	Housing HRA	Aston Group	Job Codes Loss of Insu	22,591.66	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	Aston Group	Outside Contractors	25765.8	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	Aston Group	Outside Contractors	9128.27	n/a	Building Construction and Maintenance
21/05/2019	Housing HRA	Atkins Ltd	Professional Fees	20755.57	n/a	Staff Agencies and Consultants
26/03/2019	Community Wellbeing GF	Atkins Ltd	Professional Fees	8308.56	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	Atkins Ltd	Professional Fees	19373.61	n/a	Staff Agencies and Consultants
28/02/2019	Community Wellbeing GF	Atkins Ltd	Professional Fees	8308.57	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	Atkins Ltd	Professional Fees	5723.24	n/a	Staff Agencies and Consultants
21/05/2019	Community Wellbeing GF	Atkins Ltd	Professional Fees	8308.57	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	Atkins Ltd	Professional Fees	9163.62	n/a	Staff Agencies and Consultants
21/05/2019	Community Wellbeing GF	Atkins Ltd	Professional Fees	8308.57	n/a	Staff Agencies and Consultants
28/02/2019	Housing HRA	Atkins Ltd	Professional Fees	10448.25	n/a	Staff Agencies and Consultants
26/03/2019	Housing HRA	Atkins Ltd	Professional Fees	7776.5	n/a	Staff Agencies and Consultants
31/01/2019	Housing HRA	Atkins Ltd	Professional Fees	7489.55	n/a	Staff Agencies and Consultants
25/03/2019	Housing HRA	Atkins Ltd	Professional Fees	3913.91	n/a	Staff Agencies and Consultants
25/02/2019	Housing HRA	Atkins Ltd	Professional Fees	2587.25	n/a	Staff Agencies and Consultants
30/04/2019	Place Services	Attwaters Jameson Hill Solicitors	Legal Costs	763.00	n/a	Legal Services
14/05/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	581.20	n/a	Healthcare Medical
26/04/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	595.00	n/a	Healthcare Medical
28/05/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	950.00	n/a	Healthcare Medical
28/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,400.00	n/a	Healthcare Medical
31/03/2019	Finance	Barclay Card Merchant Services	Bank Charges	3,177.91	n/a	Financial Services
30/04/2019	Finance	Barclay Card Merchant Services	Bank Charges	3,439.24	n/a	Financial Services
31/05/2019	Finance	Barclay Card Merchant Services	Bank Charges	4,171.00	n/a	Financial Services

31/03/2019	Finance	Barclay Card Merchant Services	(Bank Charges	7,570.07	n/a	Financial Services
31/05/2019	Finance	Barclay Card Merchant Services	(Bank Charges	7,775.09	n/a	Financial Services
30/04/2019	Finance	Barclay Card Merchant Services	(Bank Charges	8,043.83	n/a	Financial Services
18/04/2019	Housing HRA	Barker Associates	Consultancy Fees & C	2,750.00	n/a	Education Training Interpreting
20/03/2019	Governance	Basildon Borough Council	Course Fees	800.00	n/a	Education Training Interpreting
21/05/2019	Housing HRA	BB & C Fencing Ltd	Outside Contractors -	620.00	n/a	Building Construction and Maintenance
17/05/2019	Housing HRA	BB & C Fencing Ltd	Outside Contractors -	1,805.00	n/a	Building Construction and Maintenance
02/04/2019	Housing HRA	BB & C Fencing Ltd	Outside Contractors	10296	n/a	Building Construction and Maintenance
05/04/2019	Community Wellbeing GF	Biopac (UK) Ltd	Bar & Vending Costs	511.28	n/a	Food and Drink
30/05/2019	Community Wellbeing GF	Biopac (UK) Ltd	Bar & Vending Costs	511.28	n/a	Food and Drink
12/06/2019	Community Wellbeing GF	Biopac (UK) Ltd	Bar & Vending Costs	511.28	n/a	Food and Drink
28/02/2019	Place Services	Blueline Learning Ltd	Crime Rec. Bureau Exj	850.00	n/a	Education Training Interpreting
01/04/2019	Finance	Borough Of Broxbourne	External Contracts	31,145.70	n/a	Staff
22/05/2019	Community Wellbeing GF	Bound & Gagged	Production Costs	709.97	n/a	Entertainment Services
14/03/2019	Managing Director & Services	Braintree District Council	Subscriptions to Orga	625.00	n/a	Management and Administrative Services
29/04/2019	Finance	Branch and Lee Consulting Ltd	Consultancy Fees & C	12,000.00	n/a	Management and Administrative Services
11/03/2019	Place Services	Breyer Group Plc	Insurance Claims Job	1,322.50	n/a	Building Construction and Maintenance
21/03/2019	Place Services	Breyer Group Plc	Outside Contractors	46017.41	n/a	Building Construction and Maintenance
02/04/2019	Place Services	British Gas Business	Electricity	3,395.41	n/a	Utilities
01/06/2019	Place Services	British Standards Institution	Subscriptions to Orga	633.00	n/a	Organisations and Clubs
25/03/2019	Finance	British Telecommunications (onebi	Leased Line Charges	1,725.00	n/a	Utilities
25/03/2019	Finance	British Telecommunications (onebi	Rental,Maintenance &	9,394.63	n/a	Utilities
28/05/2019	Place Services	BritishBins Ltd	Bins for Flats	630.00	n/a	Environmental Services
13/03/2019	Place Services	BritishBins Ltd	Bins for Flats	630.00	n/a	Environmental Services
16/05/2019	Housing HRA	BritishBins Ltd	Maintenance Building	945.00	n/a	Environmental Services
18/03/2019	Housing HRA	BritishBins Ltd	Maintenance Building	3,091.25	n/a	Environmental Services
26/02/2019	Place Services	Browne Jacobson LLP	Legal Costs	852.50	n/a	Legal Services
22/05/2019	Place Services	Building Research Establishment	Harlow Local Plan	2,422.00	n/a	Management and Administrative Services
17/04/2019	Community Wellbeing GF	Bunzl	Cleaning & Disposals	546.90	n/a	Cleaning Equipment and Supplies
16/05/2019	Community Wellbeing GF	Bunzl	Cleaning & Disposals	559.74	n/a	Cleaning Equipment and Supplies
03/05/2019	Place Services	Business Signs & Graphics Ltd	Outside Contractors	4933.34	n/a	Printing and Signage
08/05/2019	Community Wellbeing GF	Business Signs & Graphics Ltd	Outside Contractors	1037.25	n/a	Printing and Signage
01/05/2019	Place Services	Cale Briparc Ltd	Equipment Materials	3,465.00	n/a	Printing and Signage
26/04/2019	Place Services	Cale Briparc Ltd	Equipment Materials	14,187.47	n/a	Printing and Signage
09/06/2019	Community Wellbeing GF	Canon UK Ltd	Photocopier Usage	660.20	n/a	Office Equipment and Stationery
16/04/2019	Community Wellbeing GF	Canon UK Ltd	Photocopier Usage	660.20	n/a	Office Equipment and Stationery
18/04/2019	Finance	Canon UK Ltd	Photocopier Usage	1,302.61	n/a	Office Equipment and Stationery
27/03/2019	Community Wellbeing GF	Canon UK Ltd	Colour Copier	1,791.13	n/a	Office Equipment and Stationery
09/06/2019	Community Wellbeing GF	Canon UK Ltd	Colour Copier	2,272.30	n/a	Office Equipment and Stationery
21/02/2019	Community Wellbeing GF	Canon UK Ltd	Colour Copier	2,272.30	n/a	Office Equipment and Stationery
12/06/2019	Place Services	Capital Construction	Outside Contractors	4533	n/a	Building Construction and Maintenance
02/04/2019	Place Services	Capital Construction	Outside Contractors	5572.09	n/a	Building Construction and Maintenance
02/04/2019	Housing GF	Caridon Management	Bed & Breakfast & Otl	6,210.12	n/a	Temporary Accommodation
01/05/2019	Housing GF	Caridon Management	Bed & Breakfast & Otl	6,767.02	n/a	Temporary Accommodation
11/06/2019	Housing HRA	Caridon Management	Bed & Breakfast & Otl	6,880.32	n/a	Temporary Accommodation
01/05/2019	Housing HRA	Caridon Management	Bed & Breakfast & Otl	7,632.56	n/a	Temporary Accommodation
02/04/2019	Housing HRA	Caridon Management	Bed & Breakfast & Otl	7,911.00	n/a	Temporary Accommodation
11/06/2019	Housing GF	Caridon Management	Bed & Breakfast & Otl	8,974.35	n/a	Temporary Accommodation
08/05/2019	Housing GF	Caridon Property Ltd	Bed & Breakfast & Otl	960.00	n/a	Temporary Accommodation
04/04/2019	Housing GF	Caridon Property Ltd	Bed & Breakfast & Otl	1,240.00	n/a	Temporary Accommodation
29/04/2019	Housing HRA	Carringtons Ltd	Outside Contractors	6899	n/a	Building Construction and Maintenance
01/05/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Advertising, Marketin	1,000.00	n/a	Publishing and Advertising
04/04/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Advertising, Marketin	1,000.00	n/a	Publishing and Advertising
01/03/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Advertising, Marketin	1,000.00	n/a	Publishing and Advertising
01/06/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Advertising, Marketin	1,000.00	n/a	Publishing and Advertising
01/06/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Advertising, Marketin	2,000.00	n/a	Publishing and Advertising
25/03/2019	Community Wellbeing GF	Carve Productions - ACDE Media	Production Costs	3,355.79	n/a	Publishing and Advertising
01/04/2019	Community Wellbeing GF	Castle Water Ltd	Water	650.32	n/a	Utilities
05/06/2019	Place Services	Castle Water Ltd	Water	1,656.84	n/a	Utilities
24/04/2019	Place Services	Centre Security Innovations Ltd	Maintenance Building	750.00	n/a	Security and Safety Equipment, Lighting
11/06/2019	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	780.00	n/a	Security and Safety Equipment, Lighting
11/06/2019	Place Services	Centre Security Innovations Ltd	Maintenance Building	855.00	n/a	Security and Safety Equipment, Lighting
08/04/2019	Place Services	Centre Security Innovations Ltd	Maintenance Building	1,030.00	n/a	Security and Safety Equipment, Lighting
31/03/2019	Place Services	Centre Security Innovations Ltd	Equipment Materials	1,140.00	n/a	Security and Safety Equipment, Lighting
30/04/2019	Place Services	Centre Security Innovations Ltd	Maintenance Building	1,355.00	n/a	Security and Safety Equipment, Lighting
08/04/2019	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	1,630.00	n/a	Security and Safety Equipment, Lighting
11/06/2019	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	1,980.00	n/a	Security and Safety Equipment, Lighting
08/04/2019	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	2,245.00	n/a	Security and Safety Equipment, Lighting
08/04/2019	Place Services	Centre Security Innovations Ltd	Maintenance Building	3,090.00	n/a	Security and Safety Equipment, Lighting
30/05/2019	Community Wellbeing GF	Centre Security Innovations Ltd	Equipment	30440	n/a	Security and Safety Equipment, Lighting
12/03/2019	Place Services	Centre Security Innovations Ltd	Equipment	9090	n/a	Security and Safety Equipment, Lighting
31/03/2019	Place Services	Centre Security Innovations Ltd	Outside Contractors	2280	n/a	Security and Safety Equipment, Lighting
11/03/2019	Community Wellbeing GF	Chart Lane	Conference Expenses	1,500.00	n/a	Management and Administrative Services
22/03/2019	Place Services	Chartered Institute Of Env Health	Subscriptions to Orga	505.00	n/a	Environmental Services
31/05/2019	Finance	Chess Ltd	Rental,Maintenance &	1,134.26	n/a	Utilities
25/04/2019	Finance	Chess Ltd	Disaster Recovery	1,522.50	n/a	Utilities
31/05/2019	Finance	Chess Ltd	Leased Line Charges	3,004.05	n/a	Utilities
30/04/2019	Finance	Chess Ltd	Rental,Maintenance &	5,757.15	n/a	Utilities
26/10/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contr	645.00	n/a	Cleaning Equipment and Supplies
15/03/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contr	780.00	n/a	Cleaning Equipment and Supplies
22/03/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contr	1,275.00	n/a	Cleaning Equipment and Supplies
01/04/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
27/03/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contr	1,530.00	n/a	Cleaning Equipment and Supplies
01/06/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,654.64	n/a	Cleaning Equipment and Supplies
01/05/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,654.64	n/a	Cleaning Equipment and Supplies
28/03/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contr	1,689.50	n/a	Cleaning Equipment and Supplies
01/04/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/02/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/06/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,663.36	n/a	Cleaning Equipment and Supplies
01/05/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,663.36	n/a	Cleaning Equipment and Supplies
01/04/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,712.49	n/a	Cleaning Equipment and Supplies
28/03/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contr	2,714.16	n/a	Cleaning Equipment and Supplies
01/04/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,442.95	n/a	Cleaning Equipment and Supplies

01/06/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,666.23	n/a	Cleaning Equipment and Supplies
01/05/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,666.23	n/a	Cleaning Equipment and Supplies
23/05/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	557.00	n/a	Engineering and Research
17/09/2018	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	562.50	n/a	Engineering and Research
09/04/2019	Place Services	Churchill Environmental Services	Maintenance Building	620.00	n/a	Engineering and Research
12/06/2019	Place Services	Churchill Environmental Services	Maintenance Building	638.70	n/a	Engineering and Research
12/06/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	895.00	n/a	Engineering and Research
30/05/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	929.00	n/a	Engineering and Research
30/04/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	1,955.00	n/a	Engineering and Research
29/04/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	5,352.17	n/a	Engineering and Research
31/05/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contr	9,750.50	n/a	Engineering and Research
17/04/2019	Finance	Civica UK Ltd	Software Licences	535.28	n/a	IT Services and Supplies
24/04/2019	Finance	Civica UK Ltd	Software Licences	1,020.56	n/a	IT Services and Supplies
24/04/2019	Finance	Civica UK Ltd	Software Licences	1,933.58	n/a	IT Services and Supplies
29/05/2019	Finance	Civica UK Ltd	Software Licences	2,145.00	n/a	IT Services and Supplies
13/05/2019	Finance	Civica UK Ltd	IT Support and IT Con	2,145.00	n/a	IT Services and Supplies
22/05/2019	Finance	Civica UK Ltd	Software Licences	3,075.00	n/a	IT Services and Supplies
07/06/2019	Finance	Civica UK Ltd	Software Licences	8,890.35	n/a	IT Services and Supplies
20/03/2019	Finance	Civica UK Ltd	Software Licences	10,441.48	n/a	IT Services and Supplies
13/05/2019	Finance	Civica UK Ltd	Software Licences	12,800.00	n/a	IT Services and Supplies
07/06/2019	Finance	Civica UK Ltd	Software Licences	28,600.00	n/a	IT Services and Supplies
12/06/2019	Place Services	Claire Jones Associate	Contract & Agency St	1,358.68	n/a	Environmental Services
29/05/2019	Housing HRA	Clarke Willmott LLP	Legal Costs	540.50	n/a	Legal Services
25/04/2019	Housing HRA	Clarke Willmott LLP	Legal Costs	920.00	n/a	Legal Services
25/04/2019	Governance	CMS Training Ltd	Course Fees	549.00	n/a	Education Training Interpreting
03/04/2019	Place Services	Colchester Borough Council	External Contracts	18,250.00	n/a	Management and Administrative Services
08/05/2019	Community Wellbeing GF	Colour Sound Experiment Ltd	Equipment Materials	7,760.00	n/a	Entertainment Services
23/04/2019	Finance	Complete Data Ltd	External Contracts	990.00	n/a	IT Services and Supplies
05/06/2019	Finance	Complete Data Ltd	External Contracts	1,225.00	n/a	IT Services and Supplies
02/04/2019	Community Wellbeing GF	Contexture Theatre Ltd	Production Costs	524.74	n/a	Entertainment Services
09/04/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	904.50	n/a	Security and Safety Equipment, Lighting
09/05/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	938.00	n/a	Security and Safety Equipment, Lighting
09/04/2019	Place Services	Contract Security Services Ltd	Security Fees	1,310.61	n/a	Security and Safety Equipment, Lighting
09/05/2019	Place Services	Contract Security Services Ltd	Security Fees	1,326.89	n/a	Security and Safety Equipment, Lighting
19/03/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	1,340.00	n/a	Security and Safety Equipment, Lighting
19/03/2019	Place Services	Contract Security Services Ltd	Security Fees	1,342.03	n/a	Security and Safety Equipment, Lighting
03/06/2019	Place Services	Contract Security Services Ltd	Security Fees	1,348.12	n/a	Security and Safety Equipment, Lighting
03/06/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	1,423.75	n/a	Security and Safety Equipment, Lighting
29/04/2019	Community Wellbeing GF	Corbeau Procurement Supplies L	Paper Costs	548.00	n/a	Office Equipment and Stationery
22/05/2019	Community Wellbeing GF	Corbeau Procurement Supplies L	Paper Costs	548.00	n/a	Office Equipment and Stationery
19/03/2019	Community Wellbeing GF	Corbeau Procurement Supplies L	Paper Costs	548.00	n/a	Office Equipment and Stationery
09/04/2019	Community Wellbeing GF	Corbeau Procurement Supplies L	Paper Costs	548.00	n/a	Office Equipment and Stationery
13/06/2019	Community Wellbeing GF	Corbeau Procurement Supplies L	Paper Costs	658.40	n/a	Office Equipment and Stationery
14/05/2019	Housing GF	Cornerstone Barristers	Legal Costs	1,000.00	n/a	Legal Services
20/03/2019	Place Services	Cornerstone Barristers	Legal Costs	1,440.00	n/a	Legal Services
16/04/2019	Housing GF	Cornerstone Barristers	Legal Costs	1,500.00	n/a	Legal Services
22/05/2019	Place Services	Cornerstone Barristers	Legal Costs	3,304.70	n/a	Legal Services
14/05/2019	Housing GF	Cornerstone Barristers	Legal Costs	4,300.00	n/a	Legal Services
19/03/2019	Housing GF	Corporate Document Services Lt	Advertising, Marketin	552.90	n/a	Printing and Signage
31/05/2019	Housing HRA	Corporate Document Services Lt	Advertising, Marketin	692.68	n/a	Printing and Signage
12/06/2019	Housing HRA	Corporate Document Services Lt	Advertising, Marketin	742.69	n/a	Printing and Signage
19/03/2019	Housing HRA	Corporate Document Services Lt	Postage	742.69	n/a	Printing and Signage
25/04/2019	Housing HRA	Corporate Document Services Lt	Advertising, Marketin	764.55	n/a	Printing and Signage
31/05/2019	Housing HRA	Corporate Document Services Lt	Postage	889.20	n/a	Printing and Signage
27/03/2019	Housing HRA	Corporate Document Services Lt	Postage	933.23	n/a	Printing and Signage
25/04/2019	Housing HRA	Corporate Document Services Lt	Advertising, Marketin	990.24	n/a	Printing and Signage
15/03/2019	Community Wellbeing GF	Corporate Document Services Lt	Advertising, Marketin	1,026.00	n/a	Printing and Signage
19/03/2019	Housing HRA	Corporate Document Services Lt	Postage	1,402.88	n/a	Printing and Signage
25/04/2019	Housing HRA	Corporate Document Services Lt	Postage	2,293.65	n/a	Printing and Signage
25/04/2019	Housing HRA	Corporate Document Services Lt	Postage	3,101.94	n/a	Printing and Signage
31/01/2019	Place Services	Corporate Document Services Lt	Tickets	5,281.68	n/a	Printing and Signage
27/03/2019	Community Wellbeing GF	Corporate Document Services Lt	Outside Contractors	967.02	n/a	Printing and Signage
17/04/2019	Community Wellbeing GF	Corporate Tiger Ltd	Production Costs	2,112.00	n/a	Entertainment Services
16/05/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	2298.74	n/a	Building Construction and Maintenance
16/05/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	43676	n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	47277.13	n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	24888.27	n/a	Building Construction and Maintenance
11/04/2019	Housing HRA	Create Identitee Ltd	Equipment Materials	976.50	n/a	Printing and Signage
04/04/2019	Governance	Creditsafe Business Solutions Ltd	Subscriptions to Orga	600.00	n/a	Management and Administrative Services
25/06/2019	Housing HRA	Crown Decorating Centres	Redecoration Allowar	806.31	n/a	Furniture Furnishings Decorating
25/06/2019	Housing HRA	Crown Decorating Centres	Redecoration Allowar	999.55	n/a	Furniture Furnishings Decorating
25/02/2019	Housing HRA	Crown Decorating Centres	Redecoration Allowar	1,655.25	n/a	Furniture Furnishings Decorating
05/04/2019	Place Services	CSL Surveys (Stevenage)Ltd	Professional Fees	1640	n/a	Engineering and Research
25/03/2019	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650	n/a	Building Construction and Maintenance
28/05/2019	Housing HRA	Cundall Johnston & Partners LLP	Outside Contractors	650	n/a	Building Construction and Maintenance
30/04/2019	Community Wellbeing GF	Cushman & Wakefield Debenhar	Consultancy Fees & C	11,000.00	n/a	Management and Administrative Services
17/05/2019	Housing HRA	Cushman & Wakefield Debenhar	Outside Contractors	6500	n/a	Management and Administrative Services
30/11/2018	Community Wellbeing GF	D & L London Ltd	Bar & Vending Costs	791.29	n/a	Food and Drink
25/03/2019	Place Services	D Barham Ltd	Equipment Materials	1,160.00	n/a	Environmental Services
22/05/2019	Community Wellbeing GF	D S Hobbs & Son Ltd	Equipment Materials	957.48	n/a	General Retail
13/05/2019	Finance	Daisy Updata Communications L	Rental,Maintenance &	1,175.00	n/a	IT Services and Supplies
11/12/2018	Community Wellbeing GF	Dan Slee C2 Ltd	Consultancy Fees & C	1,572.00	n/a	Publishing and Advertising
05/04/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Building	501.30	n/a	Engineering and Research
25/03/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Building	600.00	n/a	Engineering and Research
07/05/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Building	800.00	n/a	Engineering and Research
07/05/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Building	1,600.00	n/a	Engineering and Research
31/05/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Building	2,300.00	n/a	Engineering and Research
24/04/2019	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	3300	n/a	Engineering and Research
29/01/2019	Housing HRA	Derrick Wade Waters Ltd	Legal Costs	1,100.00	n/a	Management and Administrative Services
26/03/2019	Place Services	Derrick Wade Waters Ltd	Project Management	1947.25	n/a	Management and Administrative Services
30/04/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	2500	n/a	Management and Administrative Services
17/06/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	850	n/a	Management and Administrative Services

15/04/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	1800	n/a	Management and Administrative Services
22/05/2019	Place Services	Direct Displays Ltd	Outside Contractors	4195	n/a	Office Equipment and Stationery
31/03/2019	Place Services	Direct Displays Ltd	Outside Contractors	2451.75	n/a	Office Equipment and Stationery
25/02/2019	Place Services	DP Builders Disabled Adaptions L	Outside Contractors	4950	n/a	Building Construction and Maintenance
10/04/2019	Place Services	DP Builders Disabled Adaptions L	Outside Contractors	10080	n/a	Building Construction and Maintenance
03/04/2019	Place Services	DP Builders Disabled Adaptions L	Outside Contractors	13570	n/a	Building Construction and Maintenance
03/04/2019	Place Services	DP Builders Disabled Adaptions L	Outside Contractors	13950	n/a	Building Construction and Maintenance
08/04/2019	Finance	DSI Billing Services Ltd	Postage	4,395.92	n/a	Transport Storage and Mail Services
31/05/2019	Finance	DSI Billing Services Ltd	Postage	5,925.71	n/a	Transport Storage and Mail Services
20/03/2019	Finance	DSI Billing Services Ltd	Advertising, Marketin	6,326.46	n/a	Transport Storage and Mail Services
30/04/2019	Finance	DSI Billing Services Ltd	Postage	6,826.89	n/a	Transport Storage and Mail Services
20/03/2019	Finance	DSI Billing Services Ltd	Postage	11,625.18	n/a	Transport Storage and Mail Services
03/04/2019	Housing HRA	Durkan Ltd	Outside Contractors	1837.01	n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	Durkan Ltd	Outside Contractors	1457.35	n/a	Building Construction and Maintenance
11/06/2019	Housing HRA	Durkan Ltd	Outside Contractors	147711.21	n/a	Building Construction and Maintenance
03/04/2019	Housing HRA	Durkan Ltd	Outside Contractors	115272.29	n/a	Building Construction and Maintenance
07/05/2019	Housing HRA	Durkan Ltd	Outside Contractors	34234.34	n/a	Building Construction and Maintenance
03/04/2019	Housing HRA	Durkan Ltd	Outside Contractors	6066.96	n/a	Building Construction and Maintenance
11/06/2019	Housing HRA	Durkan Ltd	Outside Contractors	7774.27	n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	Durkan Ltd	Outside Contractors	27689.7	n/a	Building Construction and Maintenance
07/05/2019	Housing HRA	Durkan Ltd	Outside Contractors	197851.41	n/a	Building Construction and Maintenance
03/04/2019	Housing HRA	Durkan Ltd	Outside Contractors	34903.12	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	East of England Local Govt Assoc	Consultancy Fees & C	625.00	n/a	Organisations and Clubs
16/05/2019	Community Wellbeing GF	Ecco Ltd	Grants to Voluntary O	6,250.00	n/a	Environmental Services
10/04/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	811.25	n/a	Staff Agencies and Consultants
24/04/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	855.50	n/a	Staff Agencies and Consultants
01/05/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	855.50	n/a	Staff Agencies and Consultants
03/04/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	1,017.75	n/a	Staff Agencies and Consultants
16/04/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	1,039.88	n/a	Staff Agencies and Consultants
20/03/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	1,062.00	n/a	Staff Agencies and Consultants
10/04/2019	Finance	Eden Brown Ltd	Contract & Agency Sti	1,062.00	n/a	Staff Agencies and Consultants
24/12/2018	Community Wellbeing GF	Eden Farm Ltd	Ice Cream Purchases	642.96	n/a	Food and Drink
02/04/2019	Governance	Eden London UK Ltd	Equipment Materials	582.00	n/a	Building Construction and Maintenance
02/04/2019	Place Services	Eden London UK Ltd	Maintenance Building	850.00	n/a	Building Construction and Maintenance
02/04/2019	Governance	Eden London UK Ltd	Equipment Materials	4,210.00	n/a	Building Construction and Maintenance
29/04/2019	Place Services	Egbert H Taylor & Co Ltd	Bins for Flats	4,711.00	n/a	Environmental Services
29/05/2019	Place Services	Egbert H Taylor & Co Ltd	Bins for Flats	4,711.00	n/a	Environmental Services
25/03/2019	Community Wellbeing GF	EH Events & Marquees Ltd	Equipment Materials	2,103.00	n/a	Entertainment Services
26/02/2019	Place Services	EMS Lifts Ltd	Outside Contractors	7550	n/a	Building Construction and Maintenance
30/04/2019	Place Services	EMS Lifts Ltd	Outside Contractors	18712	n/a	Building Construction and Maintenance
29/03/2019	Place Services	EMS Lifts Ltd	Outside Contractors	1865.98	n/a	Building Construction and Maintenance
07/04/2019	Place Services	EMTSS Ltd	Outside Contractors	7020	n/a	Building Construction and Maintenance
28/03/2019	Community Wellbeing GF	Entertainment Trade Managemen	Production Costs	4,500.00	n/a	Entertainment Services
29/04/2019	Place Services	ESE Ltd	Recycling Containers	5,538.00	n/a	Environmental Services
15/03/2019	Housing GF	Essex Cares Ltd	External Contracts	798.00	n/a	Healthcare Medical
13/06/2019	Housing GF	Essex Cares Ltd	External Contracts	1,300.25	n/a	Healthcare Medical
18/04/2019	Housing GF	Essex Cares Ltd	External Contracts	2,508.50	n/a	Healthcare Medical
26/03/2019	Place Services	Essex County Council	Consultancy Fees & C	528.00	n/a	Organisations and Clubs
26/03/2019	Place Services	Essex County Council	Consultancy Fees & C	858.00	n/a	Organisations and Clubs
24/04/2019	Governance	Essex County Council	Consultancy Fees & C	880.00	n/a	Organisations and Clubs
26/04/2019	Governance	Essex County Council	Consultancy Fees & C	990.00	n/a	Organisations and Clubs
11/06/2019	Community Wellbeing GF	Essex County Council	Subscriptions to Orga	1,130.00	n/a	Organisations and Clubs
29/05/2019	Community Wellbeing GF	Essex County Council	Subscriptions to Orga	1,210.00	n/a	Organisations and Clubs
12/06/2019	Finance	Essex County Council	Subscriptions to Orga	6,193.00	n/a	Organisations and Clubs
09/08/2018	Governance	Essex County Council	Training Course Perso	8,000.00	n/a	Organisations and Clubs
12/04/2019	Place Services	Essex County Council	Outside Contractors	1371.78	n/a	Organisations and Clubs
06/06/2019	Housing HRA	Essex Improvements Ltd	Garage Responsive Re	815.00	n/a	Building Construction and Maintenance
24/05/2019	Housing HRA	Essex Improvements Ltd	Maintenance Building	850.00	n/a	Building Construction and Maintenance
24/05/2019	Community Wellbeing GF	ETC Sports Surfaces Ltd	Outside Contractors	12716.25	n/a	Sports and Recreational
24/05/2019	Community Wellbeing GF	ETC Sports Surfaces Ltd	Outside Contractors	1049.7	n/a	Sports and Recreational
24/05/2019	Place Services	ETC Sports Surfaces Ltd	Outside Contractors	10545	n/a	Sports and Recreational
24/05/2019	Place Services	ETC Sports Surfaces Ltd	Project Management	12685.13	n/a	Sports and Recreational
30/05/2019	Community Wellbeing GF	Event Production Sound Light Ltc	Equipment Materials	1,695.00	n/a	Entertainment Services
16/04/2019	Community Wellbeing GF	Expo Portable Ltd	Advertising, Marketin	516.00	n/a	Food and Drink
05/04/2019	Community Wellbeing GF	Farnham Maltings Ltd	Production Costs	725.00	n/a	Entertainment Services
02/04/2019	Housing HRA	FireAngel Safety Technology Ltd	Outside Contractors -	824.00	n/a	Security and Safety Equipment, Lighting
31/05/2019	Place Services	Firmstep	External Contracts	2,530.00	n/a	IT Services and Supplies
28/03/2019	Finance	Firmstep	Software Licences	19,333.00	n/a	IT Services and Supplies
15/04/2019	Finance	First Data Global Services Ltd	Credit Card Charge	3,200.00	n/a	IT Services and Supplies
29/04/2019	Community Wellbeing GF	First Response Fire Safety UK Ltd	Outside Contractors	7355	n/a	Security and Safety Equipment, Lighting
17/05/2019	Housing HRA	Fosters Removals	Tenants Removal Exp	575.00	n/a	Transport Storage and Mail Services
17/05/2019	Housing HRA	Fosters Removals	Moving Incentives	595.00	n/a	Transport Storage and Mail Services
17/05/2019	Housing HRA	Fosters Removals	Tenants Removal Exp	625.00	n/a	Transport Storage and Mail Services
17/05/2019	Housing HRA	Fosters Removals	Tenants Removal Exp	954.00	n/a	Transport Storage and Mail Services
29/03/2019	Finance	Freedom Communications UK Ltr	Rental,Maintenance &	32,500.00	n/a	IT Services and Supplies
08/05/2019	Finance	Fusemail UK Ltd	IT Support and IT Con	3,900.00	n/a	IT Services and Supplies
11/03/2019	Place Services	G J Pulham Ltd	Outside Contractors	5550	n/a	Building Construction and Maintenance
08/05/2019	Place Services	G J Pulham Ltd	Outside Contractors	3900	n/a	Building Construction and Maintenance
15/03/2019	Place Services	Gardenscape Ltd	Townwide landscapin	1,010.00	n/a	Plants Animals Gardens Farming
19/05/2019	Place Services	Gardenscape Ltd	Biodiversity Landscap	1,570.00	n/a	Plants Animals Gardens Farming
19/05/2019	Place Services	Gardenscape Ltd	Outside Contractors	1925	n/a	Plants Animals Gardens Farming
09/05/2019	Place Services	Gazprom Marketing & Trading R	Gas	510.71	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	516.85	n/a	Utilities
01/04/2019	Place Services	Gazprom Marketing & Trading R	Gas	534.15	n/a	Utilities
09/05/2019	Community Wellbeing GF	Gazprom Marketing & Trading R	Gas	545.04	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	557.16	n/a	Utilities
01/04/2019	Place Services	Gazprom Marketing & Trading R	Gas	562.02	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	567.05	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	593.69	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	594.00	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	624.46	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	643.62	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R	Gas	643.90	n/a	Utilities

01/04/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		660.12	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		689.83	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		705.42	n/a	Utilities
09/05/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		783.72	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		815.01	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		839.53	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		868.56	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		882.85	n/a	Utilities
01/04/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		893.64	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		911.23	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		936.30	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		944.32	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		967.99	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		972.63	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,023.97	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,030.09	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,049.68	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,051.09	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,065.65	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,077.10	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,099.06	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,117.05	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,122.15	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,151.07	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,192.46	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,206.73	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,236.31	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,270.94	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,278.82	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,323.13	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,343.01	n/a	Utilities
09/05/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		1,345.98	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,346.27	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,401.00	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,423.17	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,430.42	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,438.03	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,442.67	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,488.56	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,535.47	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,573.20	n/a	Utilities
09/05/2019	Place Services	Gazprom Marketing & Trading R Gas		1,716.57	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,719.90	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,739.30	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,753.13	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,941.73	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		1,943.77	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		2,449.16	n/a	Utilities
09/05/2019	Place Services	Gazprom Marketing & Trading R Gas		2,914.65	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		2,993.19	n/a	Utilities
09/05/2019	Housing HRA	Gazprom Marketing & Trading R Gas		3,222.43	n/a	Utilities
09/05/2019	Place Services	Gazprom Marketing & Trading R Gas		3,561.59	n/a	Utilities
01/04/2019	Housing HRA	Gazprom Marketing & Trading R Gas		3,751.76	n/a	Utilities
09/05/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		3,764.63	n/a	Utilities
01/04/2019	Place Services	Gazprom Marketing & Trading R Gas		3,856.53	n/a	Utilities
09/05/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		3,889.92	n/a	Utilities
01/04/2019	Community Wellbeing GF	Gazprom Marketing & Trading R Gas		4,008.26	n/a	Utilities
01/04/2019	Place Services	Gazprom Marketing & Trading R Gas		5,263.87	n/a	Utilities
27/03/2019	Place Services	GB Adaptions Ltd	Outside Contractors	7227.48	n/a	Building Construction and Maintenance
14/05/2019	Place Services	GB Adaptions Ltd	Outside Contractors	4974.84	n/a	Building Construction and Maintenance
31/01/2019	Place Services	GB Adaptions Ltd	Outside Contractors	6251	n/a	Building Construction and Maintenance
01/04/2019	Finance	Gemini Consultants Ltd	IT Support and IT Con	11,956.93	n/a	IT Services and Supplies
07/01/2019	Community Wellbeing GF	General Security Services Ltd	Security Fees	1,044.00	n/a	Security and Safety Equipment, Lighting
13/05/2019	Housing HRA	General Security Services Ltd	Void Security	1,529.88	n/a	Security and Safety Equipment, Lighting
14/03/2019	Housing HRA	General Security Services Ltd	Void Security	2,016.00	n/a	Security and Safety Equipment, Lighting
25/03/2019	Housing HRA	General Security Services Ltd	Void Security	2,016.00	n/a	Security and Safety Equipment, Lighting
31/03/2019	Housing HRA	General Security Services Ltd	Void Security	2,016.00	n/a	Security and Safety Equipment, Lighting
18/03/2019	Housing HRA	General Security Services Ltd	Void Security	2,016.00	n/a	Security and Safety Equipment, Lighting
15/04/2019	Housing HRA	General Security Services Ltd	Void Security	2,142.00	n/a	Security and Safety Equipment, Lighting
08/04/2019	Housing HRA	General Security Services Ltd	Void Security	2,142.00	n/a	Security and Safety Equipment, Lighting
06/05/2019	Housing HRA	General Security Services Ltd	Void Security	2,142.00	n/a	Security and Safety Equipment, Lighting
29/04/2019	Housing HRA	General Security Services Ltd	Void Security	2,294.88	n/a	Security and Safety Equipment, Lighting
22/04/2019	Housing HRA	General Security Services Ltd	Void Security	2,600.88	n/a	Security and Safety Equipment, Lighting
20/03/2019	Housing GF	General Security Services Ltd	Security Fees	3,511.00	n/a	Security and Safety Equipment, Lighting
28/02/2019	Community Wellbeing GF	General Security Services Ltd	Security Fees	3,749.40	n/a	Security and Safety Equipment, Lighting
31/03/2019	Community Wellbeing GF	General Security Services Ltd	Security Fees	4,321.80	n/a	Security and Safety Equipment, Lighting
31/08/2018	Place Services	Glenny LLP	Consultancy Fees & C	6,172.00	n/a	Management and Administrative Services
26/03/2019	Place Services	Greenford Ltd	Outside Contractors	43128.73	n/a	Building Construction and Maintenance
26/03/2019	Place Services	Greenford Ltd	Outside Contractors	1105.87	n/a	Building Construction and Maintenance
01/05/2019	Finance	Greenhalgh Kerr	Legal Costs	2,550.00	n/a	Legal Services
23/05/2019	Housing HRA	Happy Moves	Tenants Removal Exp	829.78	n/a	Transport Storage and Mail Services
01/04/2019	Community Wellbeing GF	Harlow & District Chamber of Co	Subscriptions to Orga	1,500.00	n/a	Organisations and Clubs
07/05/2019	Community Wellbeing GF	Harlow Art Trust	Grants to Voluntary O	15,000.00	n/a	Organisations and Clubs
21/05/2019	Community Wellbeing GF	Harlow Ballet Association	Payment to Hirer	7,760.50	n/a	Entertainment Services
08/05/2019	Community Wellbeing GF	Harlow Citizens Advice Bureau	Grants to Voluntary O	17,500.00	n/a	Organisations and Clubs
24/04/2019	Finance	Harlow Citizens Advice Bureau	Development Work	26,353.00	n/a	Organisations and Clubs
01/05/2019	Community Wellbeing GF	Harlow Citizens Advice Bureau	Grants to Voluntary O	45,000.00	n/a	Organisations and Clubs
08/05/2019	Community Wellbeing GF	Harlow Community Transport	Grants to Voluntary O	3,000.00	n/a	Transport Storage and Mail Services
08/06/2019	Place Services	Harlow Conservation Volunteers	Equipment Materials	4,560.35	n/a	Organisations and Clubs
12/04/2019	Governance	Harlow Occupational Health Serv	Course Fees	650.00	n/a	Healthcare Medical
05/04/2019	Governance	Harlow Occupational Health Serv	Employee Welfare-Ey	752.05	n/a	Healthcare Medical
15/03/2019	Governance	Harlow Occupational Health Serv	Employee Welfare-Ey	768.20	n/a	Healthcare Medical
03/04/2019	Community Wellbeing GF	Harlow Playhouse Supporters	Membership Fees	830.00	n/a	Organisations and Clubs

29/05/2019	Place Services	Hays Plc	Contract & Agency St	516.23	n/a	Staff Agencies and Consultants
07/05/2019	Community Wellbeing GF	Hays Plc	Recruitment Costs Inc	645.00	n/a	Staff Agencies and Consultants
30/11/2018	Place Services	Hays Plc	Contract & Agency St	713.85	n/a	Staff Agencies and Consultants
10/06/2019	Place Services	Hays Plc	Contract & Agency St	1,032.46	n/a	Staff Agencies and Consultants
30/04/2019	Place Services	Hays Plc	Contract & Agency St	1,032.46	n/a	Staff Agencies and Consultants
09/05/2019	Place Services	Hays Plc	Contract & Agency St	1,032.46	n/a	Staff Agencies and Consultants
14/06/2019	Place Services	Hays Plc	Contract & Agency St	1,032.46	n/a	Staff Agencies and Consultants
07/06/2019	Housing HRA	Hays Plc	Recruitment Costs Inc	1,295.00	n/a	Staff Agencies and Consultants
29/11/2018	Place Services	Hays Plc	Contract & Agency St	1,505.04	n/a	Staff Agencies and Consultants
12/10/2018	Place Services	Hays Plc	Contract & Agency St	1,505.04	n/a	Staff Agencies and Consultants
02/04/2019	Place Services	Hays Plc	Contract & Agency St	1,505.04	n/a	Staff Agencies and Consultants
25/03/2019	Place Services	Hays Plc	Contract & Agency St	1,505.04	n/a	Staff Agencies and Consultants
25/03/2019	Place Services	Hays Plc	Contract & Agency St	1,505.04	n/a	Staff Agencies and Consultants
08/04/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
09/05/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
10/06/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
10/06/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
24/05/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
15/04/2019	Place Services	Hays Plc	Contract & Agency St	1,548.69	n/a	Staff Agencies and Consultants
25/04/2019	Place Services	HD Property Services	Outside Contractors	3672.8	n/a	Building Construction and Maintenance
01/03/2019	Community Wellbeing GF	Heidelberg UK	Equipment Materials	503.16	n/a	Office Equipment and Stationery
03/05/2019	Place Services	Henderson and Taylor(Public Wo	Seasons Tickets	1,950.00	n/a	Building Construction and Maintenance
01/03/2019	Community Wellbeing GF	Hertfordshire Catering	Provisions including V	1,168.00	n/a	Food and Drink
01/04/2019	Community Wellbeing GF	Hertfordshire Catering	Provisions including V	1,284.00	n/a	Food and Drink
01/05/2019	Community Wellbeing GF	Hertfordshire Catering	Provisions including V	1,376.00	n/a	Food and Drink
11/04/2019	Community Wellbeing GF	HM Land Registry	Office Stationery	1,350.00	n/a	Organisations and Clubs
13/06/2019	Place Services	Holmes & Hills LLP	Legal Costs	510.00	n/a	Staff Agencies and Consultants
18/04/2019	Community Wellbeing GF	Horton Automatics Ltd	Equipment Materials	849.00	n/a	Entertainment Services
05/06/2019	Housing HRA	HQN Limited	Training Course Perso	1,488.09	n/a	Management and Administrative Services
28/05/2019	Place Services	HTS (Property & Environment) Lt	Routine Maintenance	517.92	n/a	Building Construction and Maintenance
30/04/2019	Place Services	HTS (Property & Environment) Lt	Routine Maintenance	517.92	n/a	Building Construction and Maintenance
31/05/2019	Place Services	HTS (Property & Environment) Lt	Payment for Fuel	543.00	n/a	Building Construction and Maintenance
30/04/2019	Place Services	HTS (Property & Environment) Lt	Payment for Fuel	562.77	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors -	575.00	n/a	Building Construction and Maintenance
31/03/2019	Place Services	HTS (Property & Environment) Lt	Payment for Fuel	636.36	n/a	Building Construction and Maintenance
30/04/2019	Place Services	HTS (Property & Environment) Lt	Maintenance Building	700.00	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors -	1,121.74	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Lt	Consultancy Fees & C	1,996.00	n/a	Building Construction and Maintenance
28/02/2019	Place Services	HTS (Property & Environment) Lt	Consultancy Fees & C	1,996.00	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors -	3,688.00	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	HRS Repairs	4,585.56	n/a	Building Construction and Maintenance
28/05/2019	Place Services	HTS (Property & Environment) Lt	Routine Maintenance	5,325.00	n/a	Building Construction and Maintenance
30/04/2019	Place Services	HTS (Property & Environment) Lt	Routine Maintenance	5,325.00	n/a	Building Construction and Maintenance
27/03/2019	Place Services	HTS (Property & Environment) Lt	Routine Maintenance	5,842.92	n/a	Building Construction and Maintenance
21/05/2019	Place Services	HTS (Property & Environment) Lt	Payment to HTS-Grou	6,991.00	n/a	Building Construction and Maintenance
19/09/2018	Place Services	HTS (Property & Environment) Lt	Consultancy Fees & C	7,984.00	n/a	Building Construction and Maintenance
22/03/2019	Housing HRA	HTS (Property & Environment) Lt	HRS Repairs	16,054.76	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6708.93	n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	130224.4	n/a	Building Construction and Maintenance
09/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	49843	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	32007.2	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6545.16	n/a	Building Construction and Maintenance
21/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	32928.45	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	3779.55	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4194.72	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	13094.27	n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	65112.2	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4390.13	n/a	Building Construction and Maintenance
09/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	54750.93	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	8413.48	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	1966.02	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	49838	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	2425.86	n/a	Building Construction and Maintenance
09/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	78327.54	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4893.84	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	9239.26	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	2425.86	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4582.98	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	3508.91	n/a	Building Construction and Maintenance
21/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6984.75	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6170.68	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6432.59	n/a	Building Construction and Maintenance
03/06/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	3629.14	n/a	Building Construction and Maintenance
30/04/2019	Community Wellbeing GF	HTS (Property & Environment) Lt	Outside Contractors	20517.26	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	5772.3	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4961.01	n/a	Building Construction and Maintenance
28/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	13830.42	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	5552.2	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4455.88	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	22366.25	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4726.33	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4724.95	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	298028.65	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	196686.11	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	7018.37	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	5882.35	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	1676.05	n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	10296.15	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4271.53	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	4970.97	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	2304.8	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	98343.05	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6047.42	n/a	Building Construction and Maintenance

21/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	8132.7	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6638.7	n/a	Building Construction and Maintenance
31/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	3520.47	n/a	Building Construction and Maintenance
23/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	5912.93	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	2025.45	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	7747.07	n/a	Building Construction and Maintenance
21/05/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	52760.51	n/a	Building Construction and Maintenance
10/06/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	156404.77	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	6226.22	n/a	Building Construction and Maintenance
31/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	2064.52	n/a	Building Construction and Maintenance
27/03/2019	Community Wellbeing GF	HTS (Property & Environment) Lt	Outside Contractors	10000	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	HTS (Property & Environment) Lt	Outside Contractors	725.76	n/a	Building Construction and Maintenance
30/04/2019	Governance	IDOX Software Ltd	Course Fees	1,800.00	n/a	IT Services and Supplies
10/06/2019	Finance	IDOX Software Ltd	Software Licences	1,923.75	n/a	IT Services and Supplies
20/05/2019	Finance	IDOX Software Ltd	Software Licences	4,625.00	n/a	IT Services and Supplies
30/04/2019	Place Services	Image Property Cleaning	Maintenance Building	925.00	n/a	Building Construction and Maintenance
18/04/2019	Housing GF	Impact Marketing & Publicity Ltd	Advertising, Marketin	595.00	n/a	Publishing and Advertising
16/05/2019	Finance	Infopro Digital Services Ltd	Subscriptions to Orga	685.00	n/a	Publishing and Advertising
28/03/2019	Housing HRA	Injectorseal Preservation Ltd	Outside Contractors	7650	n/a	Management and Administrative Services
08/05/2019	Community Wellbeing GF	Integration Support Services	Grants to Voluntary C	5,000.00	n/a	Organisations and Clubs
27/03/2019	Community Wellbeing GF	Integration Support Services	Consultancy Fees & C	51,000.00	n/a	Organisations and Clubs
03/06/2019	Place Services	J & W Fencing Contractors Ltd	Townwide landscapin	874.00	n/a	Security and Safety Equipment, Lighting
20/05/2019	Housing HRA	J A Riley	Job Codes Loss of Insu	1,875.00	n/a	Building Construction and Maintenance
20/06/2019	Place Services	J A Riley	Grounds Maintenance	2,380.00	n/a	Building Construction and Maintenance
20/06/2019	Place Services	J A Riley	Grounds Maintenance	3,175.00	n/a	Building Construction and Maintenance
20/06/2019	Place Services	J A Riley	Grounds Maintenance	3,570.00	n/a	Building Construction and Maintenance
20/06/2019	Place Services	J A Riley	Grounds Maintenance	4,760.00	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	J A Riley	Outside Contractors	1270	n/a	Building Construction and Maintenance
16/04/2019	Housing HRA	J A Riley	Outside Contractors	8263	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	J A Riley	Outside Contractors	1199	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	8246	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	8273	n/a	Building Construction and Maintenance
16/04/2019	Housing HRA	J A Riley	Outside Contractors	8273	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	8023	n/a	Building Construction and Maintenance
26/03/2019	Housing HRA	J A Riley	Outside Contractors	758	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	J A Riley	Outside Contractors	23077	n/a	Building Construction and Maintenance
06/06/2019	Housing HRA	J A Riley	Outside Contractors	2405	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	8023	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	8273	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	J A Riley	Outside Contractors	7597	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	J A Riley	Outside Contractors	4440	n/a	Building Construction and Maintenance
16/04/2019	Housing HRA	J A Riley	Outside Contractors	8315	n/a	Building Construction and Maintenance
20/05/2019	Housing HRA	J A Riley	Outside Contractors	6752	n/a	Building Construction and Maintenance
16/04/2019	Housing HRA	J A Riley	Outside Contractors	7001	n/a	Building Construction and Maintenance
03/05/2019	Community Wellbeing GF	Jade Signs (UK) Limited	Outside Contractors	7493.64	n/a	Printing and Signage
09/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	515.99	n/a	Staff Agencies and Consultants
08/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	541.16	n/a	Staff Agencies and Consultants
29/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	562.50	n/a	Staff Agencies and Consultants
26/03/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	581.25	n/a	Staff Agencies and Consultants
10/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	604.55	n/a	Staff Agencies and Consultants
10/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	678.27	n/a	Staff Agencies and Consultants
31/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	709.33	n/a	Staff Agencies and Consultants
05/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	737.25	n/a	Staff Agencies and Consultants
14/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	742.33	n/a	Staff Agencies and Consultants
24/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	750.00	n/a	Staff Agencies and Consultants
16/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	750.00	n/a	Staff Agencies and Consultants
08/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	754.05	n/a	Staff Agencies and Consultants
14/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	754.95	n/a	Staff Agencies and Consultants
04/06/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	754.95	n/a	Staff Agencies and Consultants
04/06/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	843.20	n/a	Staff Agencies and Consultants
16/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	843.20	n/a	Staff Agencies and Consultants
24/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	855.78	n/a	Staff Agencies and Consultants
30/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	868.63	n/a	Staff Agencies and Consultants
09/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	916.72	n/a	Staff Agencies and Consultants
08/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	938.73	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	941.10	n/a	Staff Agencies and Consultants
11/06/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	942.00	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	943.88	n/a	Staff Agencies and Consultants
02/04/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	947.22	n/a	Staff Agencies and Consultants
18/06/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	947.85	n/a	Staff Agencies and Consultants
19/03/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	948.06	n/a	Staff Agencies and Consultants
26/03/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	952.94	n/a	Staff Agencies and Consultants
29/05/2019	Housing HRA	James Andrew Recruitment Solu	Contract & Agency St	956.46	n/a	Staff Agencies and Consultants
20/05/2019	Place Services	JDI Solutions	Harlow Local Plan	4,261.00	n/a	IT Services and Supplies
08/05/2019	Place Services	Jewel Property Maintenance	Outside Contractors	566.73	n/a	Building Construction and Maintenance
08/05/2019	Place Services	Jewel Property Maintenance	Outside Contractors	3865	n/a	Building Construction and Maintenance
13/10/2018	Community Wellbeing GF	JMS	Production Costs	545.32	n/a	Entertainment Services
02/04/2019	Community Wellbeing GF	JMS	Production Costs	546.76	n/a	Entertainment Services
18/03/2019	Housing HRA	Jobsgopublic	Recruitment Costs Inc	600.00	n/a	Publishing and Advertising
25/03/2019	Housing HRA	Jobsgopublic	Recruitment Costs Inc	600.00	n/a	Publishing and Advertising
26/04/2019	Community Wellbeing GF	Jobsgopublic	Recruitment Costs Inc	800.00	n/a	Publishing and Advertising
18/03/2019	Housing GF	John Stanleys Care Agency Ltd - I	Extra Care Provider	660.00	n/a	Healthcare Medical
02/05/2019	Housing GF	John Stanleys Care Agency Ltd - I	Out of Hours Respons	12,500.00	n/a	Healthcare Medical
12/04/2019	Place Services	Keep IT Simple Stationery Ltd	IT Support and IT Con	509.70	n/a	IT Services and Supplies
04/04/2019	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Con	745.00	n/a	IT Services and Supplies
28/03/2019	Finance	Keep IT Simple Stationery Ltd	Equipment Materials	778.00	n/a	IT Services and Supplies
09/05/2019	Finance	Keep IT Simple Stationery Ltd	IT Support and IT Con	894.00	n/a	IT Services and Supplies
21/05/2019	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,068.00	n/a	IT Services and Supplies
29/05/2019	Finance	Keep IT Simple Stationery Ltd	External Contracts	1,793.80	n/a	IT Services and Supplies
03/05/2019	Governance	Keep IT Simple Stationery Ltd	Equipment Materials	1,793.80	n/a	IT Services and Supplies
26/03/2019	Finance	Keep IT Simple Stationery Ltd	External Contracts	4,170.00	n/a	IT Services and Supplies
25/03/2019	Finance	Keep IT Simple Stationery Ltd	Equipment	4695	n/a	IT Services and Supplies
06/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	995.00	n/a	Plants Animals Gardens Farming

29/05/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	1,150.00	n/a	Plants Animals Gardens Farming
03/06/2019	Housing HRA	Kendal Tree Surgery Ltd	Maintenance Building	1,300.00	n/a	Plants Animals Gardens Farming
17/06/2019	Housing HRA	Kendal Tree Surgery Ltd	Void Security	1,850.00	n/a	Plants Animals Gardens Farming
06/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	2,595.00	n/a	Plants Animals Gardens Farming
05/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	4,150.00	n/a	Plants Animals Gardens Farming
06/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	4,640.00	n/a	Plants Animals Gardens Farming
17/06/2019	Housing HRA	Kendal Tree Surgery Ltd	HRS Repairs	5,100.00	n/a	Plants Animals Gardens Farming
05/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	5,300.00	n/a	Plants Animals Gardens Farming
05/06/2019	Place Services	Kendal Tree Surgery Ltd	Grounds Maintenance	5,895.00	n/a	Plants Animals Gardens Farming
06/05/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2000	n/a	Plants Animals Gardens Farming
10/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	10060	n/a	Plants Animals Gardens Farming
06/05/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2350	n/a	Plants Animals Gardens Farming
03/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	5450	n/a	Plants Animals Gardens Farming
27/03/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	12045	n/a	Plants Animals Gardens Farming
10/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2710	n/a	Plants Animals Gardens Farming
29/05/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	850	n/a	Plants Animals Gardens Farming
26/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	1235	n/a	Plants Animals Gardens Farming
10/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	7295	n/a	Plants Animals Gardens Farming
06/05/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	3530	n/a	Plants Animals Gardens Farming
19/06/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2250	n/a	Plants Animals Gardens Farming
03/04/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2430	n/a	Plants Animals Gardens Farming
15/05/2019	Community Wellbeing GF	KeyCraft Ltd	General Purchases	765.86	n/a	Toys Games Arts & Crafts Educational Equipment
16/04/2019	Community Wellbeing GF	KeyCraft Ltd	General Purchases	883.00	n/a	Toys Games Arts & Crafts Educational Equipment
12/04/2019	Place Services	Kompan Ltd	Outside Contractors	10726	n/a	Building Construction and Maintenance
12/04/2019	Community Wellbeing GF	Konica Minolta	Mono Copier	1,447.20	n/a	Printing and Signage
12/04/2019	Governance	L&N Training	Course Fees	650.00	n/a	Education Training Interpreting
28/03/2019	Governance	L&N Training	Course Fees	975.00	n/a	Education Training Interpreting
05/03/2019	Place Services	LABC	Subscriptions to Orga	2,342.39	n/a	Organisations and Clubs
31/05/2019	Community Wellbeing GF	Lacey Plant Hire Ltd	Production Costs	726.80	n/a	Building Construction and Maintenance
11/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors -	695.00	n/a	Building Construction and Maintenance
05/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors -	1,295.00	n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	Lamya Construction Ltd	Void Security	2,455.00	n/a	Building Construction and Maintenance
21/06/2019	Housing HRA	Lamya Construction Ltd	Job Codes Loss of Inst	4,490.00	n/a	Building Construction and Maintenance
03/06/2019	Place Services	Lamya Construction Ltd	Grounds Maintenance	20,670.00	n/a	Building Construction and Maintenance
29/05/2019	Place Services	Lamya Construction Ltd	Grounds Maintenance	21,163.00	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9926	n/a	Building Construction and Maintenance
29/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	2253.09	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4711.83	n/a	Building Construction and Maintenance
17/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7475.5	n/a	Building Construction and Maintenance
22/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4136	n/a	Building Construction and Maintenance
15/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	11289	n/a	Building Construction and Maintenance
22/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6360	n/a	Building Construction and Maintenance
03/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4400	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4516.33	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8745	n/a	Building Construction and Maintenance
17/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9317.5	n/a	Building Construction and Maintenance
01/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	5406	n/a	Building Construction and Maintenance
01/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6396.87	n/a	Building Construction and Maintenance
08/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7084	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	5621.54	n/a	Building Construction and Maintenance
21/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6329	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8422.89	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	3600	n/a	Building Construction and Maintenance
08/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8214	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4951.54	n/a	Building Construction and Maintenance
01/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8313.06	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	10524.71	n/a	Building Construction and Maintenance
16/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	13328.5	n/a	Building Construction and Maintenance
14/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	2548.5	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	21730	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	12879	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	10329.36	n/a	Building Construction and Maintenance
20/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	5406	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7791	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	2385	n/a	Building Construction and Maintenance
22/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	5598.45	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	40850	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9705.83	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8419	n/a	Building Construction and Maintenance
21/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	10192	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6381.09	n/a	Building Construction and Maintenance
01/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4622.79	n/a	Building Construction and Maintenance
05/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6635	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6434.92	n/a	Building Construction and Maintenance
20/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	11876	n/a	Building Construction and Maintenance
15/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	12243	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6519	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9001.45	n/a	Building Construction and Maintenance
20/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	15374	n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	39290.82	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9858	n/a	Building Construction and Maintenance
19/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8056.96	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	25281	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	11029.93	n/a	Building Construction and Maintenance
29/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	3157.64	n/a	Building Construction and Maintenance
26/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7950	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4303.83	n/a	Building Construction and Maintenance
03/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	21300	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	19891.3	n/a	Building Construction and Maintenance
15/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	10176	n/a	Building Construction and Maintenance
01/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8728.11	n/a	Building Construction and Maintenance
17/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7040	n/a	Building Construction and Maintenance
29/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	3498	n/a	Building Construction and Maintenance

03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	5676.21	n/a	Building Construction and Maintenance
17/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	11473.23	n/a	Building Construction and Maintenance
14/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	6782.33	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7847.76	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	8571.27	n/a	Building Construction and Maintenance
24/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	1100	n/a	Building Construction and Maintenance
26/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	3975	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	17728.63	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7812.26	n/a	Building Construction and Maintenance
10/06/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	18408	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	11877.68	n/a	Building Construction and Maintenance
09/05/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	12161.65	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	10744.77	n/a	Building Construction and Maintenance
05/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	7430	n/a	Building Construction and Maintenance
29/04/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	9540	n/a	Building Construction and Maintenance
26/03/2019	Housing HRA	Lamya Construction Ltd	Outside Contractors	4770	n/a	Building Construction and Maintenance
01/03/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,444.25	n/a	Temporary Accommodation
01/04/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,643.00	n/a	Temporary Accommodation
01/05/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,785.00	n/a	Temporary Accommodation
31/03/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,855.00	n/a	Temporary Accommodation
01/03/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,855.00	n/a	Temporary Accommodation
18/06/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	1,860.00	n/a	Temporary Accommodation
01/04/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,000.75	n/a	Temporary Accommodation
18/06/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,040.00	n/a	Temporary Accommodation
01/04/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,053.75	n/a	Temporary Accommodation
01/05/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,220.00	n/a	Temporary Accommodation
01/05/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,250.00	n/a	Temporary Accommodation
01/05/2019	Housing GF	Lees Lettings	Bed & Breakfast & Otl	2,250.00	n/a	Temporary Accommodation
18/06/2019	Housing HRA	Lees Lettings	Bed & Breakfast & Otl	2,325.00	n/a	Temporary Accommodation
29/01/2019	Place Services	Leslie Lipton Ltd T/A Freestyle	Maintenance Building	7,500.00	n/a	Building Construction and Maintenance
01/05/2019	Housing HRA	Liftec Lifts Ltd	Outside Contractors	19289.42	n/a	Building Construction and Maintenance
29/04/2019	Housing HRA	Liftec Lifts Ltd	Outside Contractors	97113.33	n/a	Building Construction and Maintenance
27/03/2019	Community Wellbeing GF	Live Nations (Music) UK Ltd	Production Costs	8,927.50	n/a	Entertainment Services
13/05/2019	Governance	Local Government Association	Conference Expenses	883.33	n/a	Organisations and Clubs
14/05/2019	Managing Director & Services	Local Government Association	Subscriptions to Orga	8,145.78	n/a	Organisations and Clubs
09/04/2019	Governance	Local Government Improvement	Subscriptions to Orga	975.00	n/a	Organisations and Clubs
31/03/2019	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	1,665.00	n/a	Management and Administrative Services
12/06/2019	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	17,000.00	n/a	Management and Administrative Services
21/03/2019	Community Wellbeing GF	London Borough of Haringey	Subscriptions to Orga	10,000.00	n/a	Organisations and Clubs
01/03/2019	Finance	Love Accounting Ltd	Contract & Agency St	1,109.50	n/a	Staff Agencies and Consultants
01/04/2019	Finance	Love Accounting Ltd	Contract & Agency St	1,589.25	n/a	Staff Agencies and Consultants
05/06/2019	Finance	Love Accounting Ltd	Consultancy Fees & C	3,968.50	n/a	Staff Agencies and Consultants
01/05/2019	Finance	Love Accounting Ltd	Contract & Agency St	3,968.50	n/a	Staff Agencies and Consultants
01/06/2019	Finance	Love Accounting Ltd	Contract & Agency St	7,726.50	n/a	Staff Agencies and Consultants
24/04/2019	Place Services	Macdonald & Co	Contract & Agency St	1,349.98	n/a	Staff Agencies and Consultants
02/05/2019	Place Services	Macdonald & Co	Contract & Agency St	1,645.52	n/a	Staff Agencies and Consultants
22/05/2019	Place Services	Macdonald & Co	Contract & Agency St	1,648.69	n/a	Staff Agencies and Consultants
19/05/2019	Place Services	Macdonald & Co	Contract & Agency St	1,737.35	n/a	Staff Agencies and Consultants
29/05/2019	Place Services	Macdonald & Co	Contract & Agency St	1,991.73	n/a	Staff Agencies and Consultants
08/05/2019	Place Services	Macdonald & Co	Contract & Agency St	2,371.71	n/a	Staff Agencies and Consultants
19/06/2019	Place Services	Macdonald & Co	Contract & Agency St	2,503.65	n/a	Staff Agencies and Consultants
27/03/2019	Place Services	Macdonald & Co	Contract & Agency St	2,504.70	n/a	Staff Agencies and Consultants
12/06/2019	Place Services	Macdonald & Co	Contract & Agency St	2,597.59	n/a	Staff Agencies and Consultants
11/04/2019	Place Services	Macdonald & Co	Contract & Agency St	2,767.52	n/a	Staff Agencies and Consultants
16/04/2019	Place Services	Macdonald & Co	Contract & Agency St	4,718.08	n/a	Staff Agencies and Consultants
03/05/2019	Finance	Magnet Solutions Ltd	Software Licences	2,516.00	n/a	IT Services and Supplies
30/04/2019	Housing HRA	Maleon	Consultancy Fees & C	3,125.50	n/a	Laboratory and Testing Services
30/05/2019	Housing HRA	Maleon	Consultancy Fees & C	4,704.00	n/a	Laboratory and Testing Services
30/03/2019	Housing HRA	Maleon	Consultancy Fees & C	5,804.50	n/a	Laboratory and Testing Services
24/05/2019	Finance	Managed Security Solutions Ltd	Software Licences	3,061.80	n/a	IT Services and Supplies
28/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	1,813.00	n/a	Staff Agencies and Consultants
21/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	1,813.00	n/a	Staff Agencies and Consultants
05/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	1,813.00	n/a	Staff Agencies and Consultants
04/04/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	1,813.00	n/a	Staff Agencies and Consultants
17/04/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	2,058.00	n/a	Staff Agencies and Consultants
11/04/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency St	2,058.00	n/a	Staff Agencies and Consultants
29/03/2019	Housing HRA	Merlin Electrical Services Ltd	Equipment Materials	976.25	n/a	Building Construction and Maintenance
07/11/2018	Place Services	Metador	Insurance Claim	1,312.00	n/a	Building Construction and Maintenance
13/03/2019	Place Services	Metador	Insurance Claim	1,495.00	n/a	Building Construction and Maintenance
27/03/2019	Finance	Metaphor IT Ltd	Equipment Materials	1,275.00	n/a	IT Services and Supplies
30/05/2019	Place Services	Monowa Operable Wall Systems	Maintenance Building	695.00	n/a	Building Construction and Maintenance
02/06/2019	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency St	869.12	n/a	Staff Agencies and Consultants
23/06/2019	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency St	937.02	n/a	Staff Agencies and Consultants
09/06/2019	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency St	1,004.92	n/a	Staff Agencies and Consultants
16/06/2019	Finance	Morgan Hunt Public Sector Ltd	Contract & Agency St	1,004.92	n/a	Staff Agencies and Consultants
18/04/2019	Housing HRA	Mulalley & Co Ltd	Outside Contractors	242960.13	n/a	Building Construction and Maintenance
29/03/2019	Community Wellbeing GF	Nett UK Ltd	Production Costs	5,043.42	n/a	Entertainment Services
26/03/2019	Community Wellbeing GF	Nett UK Ltd	Production Costs	8,055.19	n/a	Entertainment Services
24/04/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	526.05	n/a	Publishing and Advertising
26/04/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	526.05	n/a	Publishing and Advertising
26/04/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	526.05	n/a	Publishing and Advertising
26/04/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	526.05	n/a	Publishing and Advertising
20/05/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	526.05	n/a	Publishing and Advertising
24/04/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	596.19	n/a	Publishing and Advertising
03/05/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	631.26	n/a	Publishing and Advertising
31/03/2019	Community Wellbeing GF	Newsquest London & Essex Ltd	Statutory Advertising	631.26	n/a	Publishing and Advertising
03/06/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	747.6	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	3390.23	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	54158.33	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	2850.44	n/a	Building Construction and Maintenance
27/03/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	64414.39	n/a	Building Construction and Maintenance
03/06/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	14204.39	n/a	Building Construction and Maintenance
22/05/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	42435.91	n/a	Building Construction and Maintenance

29/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	775.00 n/a	Building Construction and Maintenance
14/05/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	775.00 n/a	Building Construction and Maintenance
10/06/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	775.00 n/a	Building Construction and Maintenance
28/05/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	775.00 n/a	Building Construction and Maintenance
25/04/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	855.00 n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	1,055.00 n/a	Building Construction and Maintenance
28/05/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	1,120.00 n/a	Building Construction and Maintenance
10/06/2019	Housing HRA	Power Property Services Ltd	Building Defects - Dar	1,165.00 n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	560 n/a	Building Construction and Maintenance
26/04/2019	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS,	2,560.88 n/a	Organisations and Clubs
16/04/2019	Community Wellbeing GF	Premiere School of Dance	Production Costs	1,050.00 n/a	Sports and Recreational
18/03/2019	Community Wellbeing GF	Premiere School of Dance	Production Costs	1,337.50 n/a	Sports and Recreational
10/06/2019	Place Services	Pristine Washroom Services	Equipment Materials	568.40 n/a	Cleaning Equipment and Supplies
08/05/2019	Place Services	Pristine Washroom Services	Equipment Materials	568.40 n/a	Cleaning Equipment and Supplies
02/04/2019	Place Services	Pristine Washroom Services	Equipment Materials	568.40 n/a	Cleaning Equipment and Supplies
03/06/2019	Place Services	Pristine Washroom Services	Rental and Leasing co	1,365.00 n/a	Cleaning Equipment and Supplies
02/05/2019	Place Services	Pristine Washroom Services	Equipment Materials	1,664.00 n/a	Cleaning Equipment and Supplies
01/04/2019	Place Services	Pristine Washroom Services	Rental and Leasing co	6,410.00 n/a	Cleaning Equipment and Supplies
08/04/2019	Place Services	Purchase Power	Postage	8,746.84 n/a	Utilities
08/05/2019	Place Services	Purchase Power	Postage	8,883.31 n/a	Utilities
08/06/2019	Place Services	Purchase Power	Postage	8,971.91 n/a	Utilities
25/03/2019	Place Services	Queensbury Shelters Ltd	Outside Contractors	4112.93 n/a	Building Construction and Maintenance
24/08/2018	Place Services	Quill Construction Ltd	Outside Contractors	12500.16 n/a	Building Construction and Maintenance
30/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	600.00 n/a	Building Construction and Maintenance
25/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	610.00 n/a	Building Construction and Maintenance
31/05/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	615.00 n/a	Building Construction and Maintenance
31/05/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	640.00 n/a	Building Construction and Maintenance
09/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	780.00 n/a	Building Construction and Maintenance
16/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	840.00 n/a	Building Construction and Maintenance
14/05/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	845.00 n/a	Building Construction and Maintenance
31/03/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	1,060.00 n/a	Building Construction and Maintenance
09/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Biodiversity Landscap	1,450.00 n/a	Building Construction and Maintenance
09/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,650.00 n/a	Building Construction and Maintenance
29/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Ranger	1,739.00 n/a	Building Construction and Maintenance
30/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	2,550.00 n/a	Building Construction and Maintenance
31/03/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	2,700.00 n/a	Building Construction and Maintenance
23/04/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Maintenance Building	4,400.00 n/a	Building Construction and Maintenance
31/03/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	6000 n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors	4305.41 n/a	Building Construction and Maintenance
12/06/2019	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors	81802.7 n/a	Building Construction and Maintenance
07/01/2019	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	520.50 n/a	Building Construction and Maintenance
12/04/2019	Place Services	R J Lift Services Ltd	Maintenance Building	534.10 n/a	Building Construction and Maintenance
04/02/2018	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	613.74 n/a	Building Construction and Maintenance
24/01/2019	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	863.29 n/a	Building Construction and Maintenance
20/05/2019	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	974.40 n/a	Building Construction and Maintenance
07/11/2017	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	1,325.00 n/a	Building Construction and Maintenance
24/03/2019	Housing HRA	R J Lift Services Ltd	Lift Repair Costs	1,456.20 n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	1,766.76 n/a	Building Construction and Maintenance
30/04/2019	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	1,836.17 n/a	Building Construction and Maintenance
30/05/2019	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	1,836.17 n/a	Building Construction and Maintenance
15/04/2019	Place Services	R J Lift Services Ltd	Maintenance Building	1,946.80 n/a	Building Construction and Maintenance
30/12/2018	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	1,975.00 n/a	Building Construction and Maintenance
31/05/2018	Housing HRA	R J Lift Services Ltd	Lift Contract Costs	2,438.00 n/a	Building Construction and Maintenance
07/06/2019	Community Wellbeing GF	Rainbow Services	Development Work	750.00 n/a	Organisations and Clubs
10/06/2019	Place Services	Rainbow Services	Grants to Voluntary O	1,000.00 n/a	Organisations and Clubs
03/05/2019	Community Wellbeing GF	Rainbow Services	Grants to Voluntary O	4,000.00 n/a	Organisations and Clubs
08/05/2019	Community Wellbeing GF	Rainbow Services	Grants to Voluntary O	17,500.00 n/a	Organisations and Clubs
13/06/2019	Community Wellbeing GF	Rare Productions	Payment to Hirer	12,554.50 n/a	Entertainment Services
16/05/2019	Place Services	RB Architectural	Outside Contractors	2156.7 n/a	Building Construction and Maintenance
19/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	513.84 n/a	Staff Agencies and Consultants
19/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	520.99 n/a	Staff Agencies and Consultants
19/04/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & C	532.50 n/a	Staff Agencies and Consultants
03/05/2019	Place Services	Reed Employment Plc	Contract & Agency St	572.63 n/a	Staff Agencies and Consultants
17/05/2019	Place Services	Reed Employment Plc	Contract & Agency St	572.63 n/a	Staff Agencies and Consultants
31/05/2019	Place Services	Reed Employment Plc	Contract & Agency St	572.63 n/a	Staff Agencies and Consultants
07/06/2019	Place Services	Reed Employment Plc	Contract & Agency St	572.63 n/a	Staff Agencies and Consultants
19/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	574.89 n/a	Staff Agencies and Consultants
26/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	595.24 n/a	Staff Agencies and Consultants
31/05/2019	Housing GF	Reed Employment Plc	Contract & Agency St	603.30 n/a	Staff Agencies and Consultants
19/04/2019	Housing GF	Reed Employment Plc	Contract & Agency St	603.30 n/a	Staff Agencies and Consultants
26/04/2019	Housing GF	Reed Employment Plc	Contract & Agency St	603.30 n/a	Staff Agencies and Consultants
10/05/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	604.55 n/a	Staff Agencies and Consultants
29/03/2019	Community Wellbeing GF	Reed Employment Plc	Contract & Agency St	661.12 n/a	Staff Agencies and Consultants
15/03/2019	Community Wellbeing GF	Reed Employment Plc	Contract & Agency St	661.13 n/a	Staff Agencies and Consultants
29/03/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & C	661.13 n/a	Staff Agencies and Consultants
12/04/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & C	665.63 n/a	Staff Agencies and Consultants
12/04/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & C	665.63 n/a	Staff Agencies and Consultants
10/05/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	678.27 n/a	Staff Agencies and Consultants
24/05/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	709.33 n/a	Staff Agencies and Consultants
22/03/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	722.51 n/a	Staff Agencies and Consultants
05/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	727.51 n/a	Staff Agencies and Consultants
29/03/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	732.00 n/a	Staff Agencies and Consultants
07/06/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	737.25 n/a	Staff Agencies and Consultants
05/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	737.25 n/a	Staff Agencies and Consultants
19/04/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	737.25 n/a	Staff Agencies and Consultants
17/05/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	737.25 n/a	Staff Agencies and Consultants
08/03/2019	Housing HRA	Reed Employment Plc	Contract & Agency St	737.67 n/a	Staff Agencies and Consultants
22/03/2019	Housing GF	Reed Employment Plc	Contract & Agency St	748.88 n/a	Staff Agencies and Consultants
29/03/2019	Housing GF	Reed Employment Plc	Contract & Agency St	748.88 n/a	Staff Agencies and Consultants
15/03/2019	Housing GF	Reed Employment Plc	Contract & Agency St	748.88 n/a	Staff Agencies and Consultants
07/06/2019	Housing GF	Reed Employment Plc	Contract & Agency St	754.13 n/a	Staff Agencies and Consultants
05/04/2019	Housing GF	Reed Employment Plc	Contract & Agency St	754.13 n/a	Staff Agencies and Consultants
03/05/2019	Housing GF	Reed Employment Plc	Contract & Agency St	754.13 n/a	Staff Agencies and Consultants

24/05/2019	Housing GF	Reed Employment Plc	Contract & Agency St	754.13	n/a	Staff Agencies and Consultants
24/05/2019	Housing GF	Reed Employment Plc	Contract & Agency St	754.13	n/a	Staff Agencies and Consultants
26/04/2019	Finance	Reed Employment Plc	Contract & Agency St	873.10	n/a	Staff Agencies and Consultants
05/04/2019	Finance	Reed Employment Plc	Contract & Agency St	5,230.98	n/a	Staff Agencies and Consultants
10/05/2019	Housing GF	Reed Employment Plc	Contract & Agency St	7,537.59	n/a	Staff Agencies and Consultants
21/05/2019	Housing HRA	Rhodar Ltd	Asbestos Revenue	3,266.66	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Rhodar Ltd	Outside Contractors	5280	n/a	Building Construction and Maintenance
07/06/2019	Housing HRA	Rhodar Ltd	Outside Contractors	3282	n/a	Building Construction and Maintenance
25/04/2019	Housing HRA	Rhodar Ltd	Outside Contractors	4227.5	n/a	Building Construction and Maintenance
22/05/2019	Housing HRA	Rhodar Ltd	Outside Contractors	4910	n/a	Building Construction and Maintenance
15/05/2019	Housing HRA	Rhodar Ltd	Outside Contractors	5400	n/a	Building Construction and Maintenance
23/05/2019	Place Services	Rhodar Ltd	Outside Contractors	18450	n/a	Building Construction and Maintenance
04/03/2019	Housing HRA	Riba Enterprises	IT Support and IT Con	4,220.00	n/a	Organisations and Clubs
09/05/2019	Housing HRA	Riba Services - Digital Print Cred	Subscriptions to Orga	732.00	n/a	Organisations and Clubs
02/05/2019	Housing HRA	Robert Heath Heating Ltd	Outside Contractors	36328.98	n/a	Building Construction and Maintenance
15/04/2019	Community Wellbeing GF	RoomRise Ltd	Outside Contractors	14895	n/a	Building Construction and Maintenance
29/04/2019	Governance	Royal Mail Group Plc	Postage	663.95	n/a	Transport Storage and Mail Services
14/05/2019	Place Services	Royal Mail Group Plc	Postage	787.00	n/a	Transport Storage and Mail Services
06/05/2019	Governance	Royal Mail Group Plc	Postage	1,677.45	n/a	Transport Storage and Mail Services
13/05/2019	Place Services	Rumens Commercial Ltd	Refreshments at Mee	514.00	n/a	Food and Drink
01/04/2019	Place Services	Rumens Commercial Ltd	Refreshments at Mee	596.50	n/a	Food and Drink
10/06/2019	Place Services	Rumens Commercial Ltd	Refreshments at Mee	680.00	n/a	Food and Drink
06/06/2019	Place Services	Rumens Commercial Ltd	Refreshments at Mee	700.00	n/a	Food and Drink
16/05/2019	Community Wellbeing GF	S W Sewell	Development Work	816.00	n/a	Plants Animals Gardens Farming
09/04/2019	Community Wellbeing GF	S W Sewell	Outside Contractors	692.12	n/a	Plants Animals Gardens Farming
14/01/2019	Place Services	Savills	Legal Costs	1,571.25	n/a	Staff Agencies and Consultants
05/04/2019	Place Services	Savills	Professional Fees	4,353.35	n/a	Staff Agencies and Consultants
10/06/2019	Housing HRA	Savills	Contract Costs Savills	82,000.00	n/a	Staff Agencies and Consultants
10/05/2019	Housing HRA	Savills	Contract Costs Savills	82,000.00	n/a	Staff Agencies and Consultants
27/03/2019	Housing HRA	Savills	Contract Costs Savills	92,500.00	n/a	Staff Agencies and Consultants
05/03/2019	Community Wellbeing GF	Scenic Projects Ltd	Production Costs	5,834.00	n/a	Entertainment Services
26/04/2019	Place Services	Security Image Solutions Ltd	Maintenance Building	2,861.20	n/a	Security and Safety Equipment, Lighting
08/05/2019	Community Wellbeing GF	Shopmobility	Grants to Voluntary O	5,000.00	n/a	Organisations and Clubs
03/05/2019	Housing HRA	Signs Express	Outside Contractors -	629.00	n/a	Printing and Signage
21/05/2019	Housing HRA	Signs Express	Outside Contractors	857	n/a	Printing and Signage
20/02/2019	Finance	Sitelmpove Ltd	Software Licences	5,533.22	n/a	Financial Services
01/05/2019	Community Wellbeing GF	SJP Mechanical Services Ltd	Outside Contractors	26429	n/a	Building Construction and Maintenance
09/05/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	26343.09	n/a	Building Construction and Maintenance
01/05/2019	Community Wellbeing GF	SJP Mechanical Services Ltd	Outside Contractors	1391	n/a	Building Construction and Maintenance
09/05/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	1608.22	n/a	Building Construction and Maintenance
09/05/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	1386.48	n/a	Building Construction and Maintenance
18/06/2019	Community Wellbeing GF	SJP Mechanical Services Ltd	Outside Contractors	31759	n/a	Building Construction and Maintenance
10/04/2019	Governance	Skills Training Centre Ltd	Course Fees	960.00	n/a	Education Training Interpreting
23/05/2019	Finance	Solar Winds Software Europe Ltd	Software Licences	699.00	n/a	IT Services and Supplies
01/05/2019	Place Services	Sonovate Limited	Contract & Agency St	1,280.00	n/a	Staff Agencies and Consultants
24/04/2019	Place Services	Sonovate Limited	Contract & Agency St	1,378.74	n/a	Staff Agencies and Consultants
01/05/2019	Place Services	Sonovate Limited	Contract & Agency St	1,430.00	n/a	Staff Agencies and Consultants
20/03/2019	Place Services	Sonovate Limited	Contract & Agency St	1,480.00	n/a	Staff Agencies and Consultants
16/04/2019	Place Services	Sonovate Limited	Contract & Agency St	1,480.00	n/a	Staff Agencies and Consultants
22/05/2019	Place Services	Sonovate Limited	Contract & Agency St	1,513.33	n/a	Staff Agencies and Consultants
03/04/2019	Place Services	Sonovate Limited	Contract & Agency St	1,513.33	n/a	Staff Agencies and Consultants
27/03/2019	Place Services	Sonovate Limited	Contract & Agency St	1,513.43	n/a	Staff Agencies and Consultants
10/04/2019	Place Services	Sonovate Limited	Contract & Agency St	1,513.68	n/a	Staff Agencies and Consultants
15/05/2019	Place Services	Sonovate Limited	Contract & Agency St	1,560.00	n/a	Staff Agencies and Consultants
22/05/2019	Place Services	Sonovate Limited	Contract & Agency St	1,794.00	n/a	Staff Agencies and Consultants
19/06/2019	Place Services	Sonovate Limited	Contract & Agency St	2,132.00	n/a	Staff Agencies and Consultants
15/05/2019	Place Services	Sonovate Limited	Contract & Agency St	2,793.33	n/a	Staff Agencies and Consultants
05/06/2019	Place Services	Sonovate Limited	Contract & Agency St	2,820.84	n/a	Staff Agencies and Consultants
19/06/2019	Place Services	Sonovate Limited	Contract & Agency St	2,998.74	n/a	Staff Agencies and Consultants
05/06/2019	Place Services	Sonovate Limited	Contract & Agency St	3,419.00	n/a	Staff Agencies and Consultants
08/06/2019	Place Services	South Herts Developments	Outside Contractors	3970	n/a	Building Construction and Maintenance
06/06/2019	Place Services	South Herts Developments	Outside Contractors	3172.28	n/a	Building Construction and Maintenance
06/08/2018	Place Services	Springclay Services Ltd	Rent	2,843.75	n/a	Management and Administrative Services
04/04/2019	Place Services	Springclay Services Ltd	Rent	2,843.75	n/a	Management and Administrative Services
05/04/2019	Housing HRA	Stace LLP	Outside Contractors	4525	n/a	Management and Administrative Services
11/03/2019	Housing HRA	Stace LLP	Outside Contractors	2350	n/a	Management and Administrative Services
11/03/2019	Housing HRA	Stace LLP	Outside Contractors	2075	n/a	Management and Administrative Services
08/05/2019	Housing HRA	Stace LLP	Outside Contractors	1000	n/a	Management and Administrative Services
08/05/2019	Housing HRA	Stace LLP	Outside Contractors	1275	n/a	Management and Administrative Services
05/04/2019	Housing HRA	Stace LLP	Outside Contractors	1250	n/a	Management and Administrative Services
30/04/2019	Place Services	Stannah Stairlifts	Outside Contractors	2520	n/a	Building Construction and Maintenance
16/05/2019	Place Services	Stannah Stairlifts	Outside Contractors	2967	n/a	Building Construction and Maintenance
19/03/2019	Place Services	Stannah Stairlifts	Outside Contractors	2683	n/a	Building Construction and Maintenance
13/05/2019	Place Services	Stannah Stairlifts	Outside Contractors	2328.22	n/a	Building Construction and Maintenance
23/08/2018	Community Wellbeing GF	Stansted Laboratories Ltd	Maintenance Building	652.00	n/a	Environmental Services
06/08/2018	Community Wellbeing GF	Stansted Laboratories Ltd	Maintenance Building	652.00	n/a	Environmental Services
21/08/2018	Community Wellbeing GF	Stansted Laboratories Ltd	Maintenance Building	652.00	n/a	Environmental Services
28/04/2019	Place Services	Stewart Landscape Construction	Outside Contractors	138329.68	n/a	Building Construction and Maintenance
26/04/2019	Housing GF	Streets2Homes	Homelessness Project	30,000.00	n/a	Temporary Accommodation
04/06/2019	Housing GF	Streets2Homes	Grants to Voluntary O	156,000.00	n/a	Temporary Accommodation
30/04/2019	Finance	Systems Accountants Ltd	Contract & Agency St	590.00	n/a	Staff Agencies and Consultants
30/04/2019	Finance	Systems Accountants Ltd	Contract & Agency St	590.00	n/a	Staff Agencies and Consultants
30/05/2019	Finance	Systems Accountants Ltd	Contract & Agency St	1,180.00	n/a	Staff Agencies and Consultants
23/04/2019	Finance	Systems Accountants Ltd	Contract & Agency St	1,180.00	n/a	Staff Agencies and Consultants
21/03/2019	Community Wellbeing GF	T4 Media	Advertising, Marketin	4,123.00	n/a	Publishing and Advertising
11/04/2019	Community Wellbeing GF	The Circus of Horrors	Production Costs	3,307.32	n/a	Entertainment Services
25/03/2019	Place Services	The Dove Partnership	Contract & Agency St	1,024.53	n/a	Staff Agencies and Consultants
10/06/2019	Place Services	The Dove Partnership	Equipment Materials	2,383.50	n/a	Staff Agencies and Consultants
07/05/2019	Place Services	The Dove Partnership	Equipment Materials	3,483.90	n/a	Staff Agencies and Consultants
22/05/2019	Housing HRA	The Gateway Partnership Ltd	HHRs Repairs	800.00	n/a	Building Construction and Maintenance
10/05/2019	Housing HRA	The Gateway Partnership Ltd	HHRs Repairs	800.00	n/a	Building Construction and Maintenance
15/04/2019	Housing HRA	The Gateway Partnership Ltd	HHRs Repairs	850.00	n/a	Building Construction and Maintenance
18/04/2019	Housing HRA	The Gateway Partnership Ltd	HHRs Repairs	850.00	n/a	Building Construction and Maintenance

05/04/2019	Housing HRA	The Gateway Partnership Ltd	HHR5 Repairs	850.00	n/a	Building Construction and Maintenance
01/05/2019	Housing HRA	The Gateway Partnership Ltd	Maintenance Building	900.00	n/a	Building Construction and Maintenance
26/04/2019	Housing HRA	The Gateway Partnership Ltd	HHR5 Repairs	1,200.00	n/a	Building Construction and Maintenance
03/05/2019	Housing HRA	The Gateway Partnership Ltd	HHR5 Repairs	1,200.00	n/a	Building Construction and Maintenance
17/04/2019	Housing HRA	The Gateway Partnership Ltd	HHR5 Repairs	1,323.20	n/a	Building Construction and Maintenance
02/05/2019	Housing HRA	The Gateway Partnership Ltd	HHR5 Repairs	2,000.00	n/a	Building Construction and Maintenance
25/04/2019	Housing HRA	The Gateway Partnership Ltd	Outside Contractors	800	n/a	Building Construction and Maintenance
30/04/2019	Place Services	The Gleaming Cleaning Co Ltd	Cleaning Contract	3,995.00	n/a	Building Construction and Maintenance
16/05/2019	Housing GF	The Harlow Hotel	Bed & Breakfast & Otl	728.00	n/a	Temporary Accommodation
16/05/2019	Housing GF	The Harlow Hotel	Bed & Breakfast & Otl	728.00	n/a	Temporary Accommodation
09/05/2019	Housing HRA	The Harlow Hotel	Compensation to Ten	2,744.00	n/a	Temporary Accommodation
05/03/2019	Place Services	The Helping Hand Company	Equipment Materials	2,905.95	n/a	Healthcare Medical
12/09/2018	Community Wellbeing GF	The Livewire Trust	Production Costs	1,050.00	n/a	Organisations and Clubs
12/06/2019	Community Wellbeing GF	The Livewire Trust	Production Costs	2,100.00	n/a	Organisations and Clubs
15/05/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	893.03	n/a	Staff Agencies and Consultants
13/03/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	948.91	n/a	Staff Agencies and Consultants
06/03/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	1,015.16	n/a	Staff Agencies and Consultants
08/05/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	1,043.63	n/a	Staff Agencies and Consultants
22/05/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	1,194.79	n/a	Staff Agencies and Consultants
10/04/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	1,230.34	n/a	Staff Agencies and Consultants
03/04/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	1,372.44	n/a	Staff Agencies and Consultants
27/03/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	2,153.82	n/a	Staff Agencies and Consultants
01/05/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency St	3,157.22	n/a	Staff Agencies and Consultants
16/04/2019	Community Wellbeing GF	The Reindeer Whisperer	Provisions including V	568.00	n/a	Plants Animals Gardens Farming
07/03/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	4,811.46	n/a	Temporary Accommodation
14/06/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	6,120.86	n/a	Temporary Accommodation
14/03/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	6,133.23	n/a	Temporary Accommodation
31/05/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	7,705.13	n/a	Temporary Accommodation
14/05/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	7,776.36	n/a	Temporary Accommodation
15/04/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	7,813.00	n/a	Temporary Accommodation
01/04/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	8,573.73	n/a	Temporary Accommodation
30/04/2019	Housing GF	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	11,605.72	n/a	Temporary Accommodation
14/05/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	28,600.68	n/a	Temporary Accommodation
15/04/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	29,225.62	n/a	Temporary Accommodation
14/06/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	29,737.83	n/a	Temporary Accommodation
14/03/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	30,581.16	n/a	Temporary Accommodation
07/03/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	31,792.73	n/a	Temporary Accommodation
30/04/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	34,533.01	n/a	Temporary Accommodation
01/04/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	35,577.72	n/a	Temporary Accommodation
31/05/2019	Housing HRA	The Rent Guarantee Company Lt	Bed & Breakfast & Otl	35,649.41	n/a	Temporary Accommodation
08/04/2019	Place Services	The Technology Forge Ltd	GIS Expenditure	900.00	n/a	IT Services and Supplies
01/12/2018	Place Services	Thomson Reuters	Books, Magazines anc	1,930.00	n/a	Publishing and Advertising
15/05/2019	Governance	Thomson Reuters	Books, Magazines anc	7,057.00	n/a	Publishing and Advertising
31/01/2019	Place Services	Tim Moya Associates	Contract & Agency St	1,440.00	n/a	Plants Animals Gardens Farming
28/02/2019	Place Services	Tim Moya Associates	Contract & Agency St	1,440.00	n/a	Plants Animals Gardens Farming
31/03/2019	Place Services	Tim Moya Associates	Contract & Agency St	1,440.00	n/a	Plants Animals Gardens Farming
29/03/2019	Housing HRA	TPAS Limited	Tenant Expenses & Su	774.90	n/a	Organisations and Clubs
28/05/2019	Housing HRA	TPAS Limited	Tenant Expenses & Su	774.90	n/a	Organisations and Clubs
01/04/2019	Housing HRA	TPAS Limited	Subscriptions to Orga	1,740.00	n/a	Organisations and Clubs
29/05/2019	Place Services	Trowers & Hamlins	Legal Costs	31,429.14	n/a	Legal Services
29/05/2019	Place Services	Trowers & Hamlins	Legal Costs	31,435.14	n/a	Legal Services
17/04/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	651.85	n/a	Utilities
17/06/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Maintenance	749.40	n/a	Utilities
24/05/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	772.00	n/a	Utilities
20/05/2019	Housing GF	Tunstall Telecom Ltd	24 Hour alarm monitc	856.96	n/a	Utilities
12/06/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	1,632.00	n/a	Utilities
26/04/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	2,040.00	n/a	Utilities
20/05/2019	Housing GF	Tunstall Telecom Ltd	24 Hour alarm monitc	9,214.40	n/a	Utilities
01/04/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Maintenance	18,533.78	n/a	Utilities
23/05/2019	Place Services	UK Power Solutions Ltd	Project Management	18985	n/a	Utilities
10/05/2019	Housing HRA	United House Ltd	Outside Contractors	252734.31	n/a	Building Construction and Maintenance
25/03/2019	Housing HRA	United House Ltd	Outside Contractors	112548.56	n/a	Building Construction and Maintenance
25/04/2019	Place Services	University College London t/a Ar	Professional Fees	172390	n/a	Building Construction and Maintenance
15/03/2019	Place Services	Uttlesford District Council	Consultancy Fees & C	3,750.00	n/a	Organisations and Clubs
15/05/2019	Place Services	Uttlesford District Council	Consultancy Fees & C	3,750.00	n/a	Organisations and Clubs
29/03/2019	Place Services	Valuation Office Agency	Consultancy Fees & C	3,000.00	n/a	Organisations and Clubs
01/05/2019	Finance	Venn Group Ltd	Contract & Agency St	868.00	n/a	Staff Agencies and Consultants
24/04/2019	Finance	Venn Group Ltd	Contract & Agency St	896.00	n/a	Staff Agencies and Consultants
27/03/2019	Finance	Venn Group Ltd	Contract & Agency St	924.00	n/a	Staff Agencies and Consultants
20/03/2019	Finance	Venn Group Ltd	Contract & Agency St	1,008.00	n/a	Staff Agencies and Consultants
10/04/2019	Finance	Venn Group Ltd	Contract & Agency St	1,043.00	n/a	Staff Agencies and Consultants
16/04/2019	Finance	Venn Group Ltd	Contract & Agency St	1,071.00	n/a	Staff Agencies and Consultants
03/04/2019	Finance	Venn Group Ltd	Contract & Agency St	1,078.00	n/a	Staff Agencies and Consultants
30/04/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	771.57	n/a	Utilities
31/03/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	839.65	n/a	Utilities
31/05/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	839.65	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,109.73	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,109.73	n/a	Utilities
31/03/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	1,131.88	n/a	Utilities
30/04/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	1,310.20	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,350.00	n/a	Utilities
30/06/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collectic	1,469.84	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,581.81	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,581.81	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	2,077.00	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	2,304.00	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	2,547.52	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	3,823.82	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	3,823.82	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	7,281.30	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	7,338.50	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	10,325.90	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	13,213.65	n/a	Utilities

03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	15,817.22	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	15,941.48	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	16,128.23	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	16,128.23	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	22,431.03	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	33,851.00	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	68,595.09	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	95,306.58	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	95,306.58	n/a	Utilities
03/06/2019	Place Services	Veolia Es UK Ltd	External Contracts	127,610.98	n/a	Utilities
25/04/2019	Place Services	Veolia Es UK Ltd	External Contracts	171,489.10	n/a	Utilities
21/03/2019	Place Services	Veolia Es UK Ltd	External Contracts	171,489.10	n/a	Utilities
07/05/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	109805.49	n/a	Management and Administrative Services
04/04/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	11340.29	n/a	Management and Administrative Services
11/06/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	11389.5	n/a	Management and Administrative Services
07/05/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	3396.05	n/a	Management and Administrative Services
11/06/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	368260.57	n/a	Management and Administrative Services
04/04/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Fac	Outside Contractors	366669.2	n/a	Management and Administrative Services
12/06/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	815696.46	n/a	Building Construction and Maintenance
29/03/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	20670.05	n/a	Building Construction and Maintenance
29/03/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	712567.7	n/a	Building Construction and Maintenance
09/05/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	16234.68	n/a	Building Construction and Maintenance
09/05/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	566657.11	n/a	Building Construction and Maintenance
12/06/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	23906	n/a	Building Construction and Maintenance
30/05/2019	Place Services	VIP System	Equipment Materials	2,093.04	n/a	Office Equipment and Stationery
08/05/2019	Community Wellbeing GF	Voluntary Centre Harlow	Grants to Voluntary C	3,700.00	n/a	Organisations and Clubs
19/02/2019	Place Services	Wilks Head & Eve	Valuation of Assets Fe	4,410.00	n/a	Legal Services
05/03/2019	Place Services	Wilks Head & Eve	Valuation of Assets Fe	9,250.00	n/a	Legal Services
06/06/2019	Housing HRA	Withers Thomas	Valuation of Assets Fe	600.00	n/a	Legal Services
19/06/2019	Housing HRA	Withers Thomas	Valuation of Assets Fe	600.00	n/a	Legal Services
06/06/2019	Place Services	Withers Thomas	Valuation of Assets Fe	616.00	n/a	Legal Services
09/05/2019	Place Services	Withers Thomas	Valuation of Assets Fe	840.00	n/a	Legal Services
12/06/2019	Place Services	Withers Thomas	Valuation of Assets Fe	840.00	n/a	Legal Services
30/04/2019	Community Wellbeing GF	Worldpay	Credit Card Charge	600.62	n/a	Financial Services
31/03/2019	Community Wellbeing GF	Worldpay	Credit Card Charge	708.20	n/a	Financial Services
20/05/2019	Community Wellbeing GF	Young Concern Trust	Grants to Voluntary C	5,000.00	n/a	Organisations and Clubs
14/03/2019	Community Wellbeing GF	Zone Marketing UK Ltd (Dor-2-D)	Advertising, Marketin	2,345.00	n/a	Transport Storage and Mail Services
20/03/2019	Community Wellbeing GF	Zoocha Limited	Software Licences	3500	n/a	IT Services and Supplies
05/04/2019	Community Wellbeing GF	Zoocha Limited	Software Licences	4900	n/a	IT Services and Supplies
29/04/2019	Community Wellbeing GF	Zoocha Limited	Software Licences	3700	n/a	IT Services and Supplies
05/06/2019	Finance	Zurich Municipal	Policy Excesses	1,088.04	n/a	Financial Services
31/03/2019	Finance	Zurich Municipal	Policy Excesses	3,102.00	n/a	Financial Services
05/06/2019	Finance	Zurich Municipal	Policy Excesses	6,559.00	n/a	Financial Services
01/04/2019	Finance	Zurich Municipal	Insurance	430,855.63	n/a	Financial Services