

Date	Service	Beneficiary	Purpose	Amount	VAT not recoverable	Merchant Category
10/12/2018	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	1,227.95	n/a	Furniture Furnishings Decorating
15/02/2019	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	1,377.20	n/a	Furniture Furnishings Decorating
20/12/2018	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	1,713.01	n/a	Furniture Furnishings Decorating
08/02/2019	Housing HRA	Crown Decorating Centres	Redecoration Allowance R & M Housing	541.3	n/a	Furniture Furnishings Decorating
22/01/2019	Community Wellbeing GF	Anchor Press	Paper Costs	720	n/a	Printing and Signage
13/12/2018	Housing HRA	Apetto Ltd	Lunch Services Expenses	505.21	n/a	Food and Drink
21/02/2019	Housing HRA	Apetto Ltd	Lunch Services Expenses	513.15	n/a	Food and Drink
27/12/2018	Housing HRA	Apetto Ltd	Lunch Services Expenses	514.91	n/a	Food and Drink
14/02/2019	Housing HRA	Apetto Ltd	Lunch Services Expenses	515.85	n/a	Food and Drink
20/12/2018	Housing HRA	Apetto Ltd	Lunch Services Expenses	518.02	n/a	Food and Drink
06/12/2018	Housing HRA	Apetto Ltd	Lunch Services Expenses	519.93	n/a	Food and Drink
31/01/2019	Housing HRA	Apetto Ltd	Lunch Services Expenses	565.1	n/a	Food and Drink
28/02/2019	Housing HRA	Apetto Ltd	Lunch Services Expenses	599.62	n/a	Food and Drink
03/01/2019	Housing HRA	Apetto Ltd	Lunch Services Expenses	695.15	n/a	Food and Drink
19/03/2019	Housing HRA	Appliance Care (Harlow)	Equipment Materials & Maintenance incl.Lighting	1,108.80	n/a	Domestic Appliances and Supplies, Jewellers
04/01/2019	Housing HRA	Actual Support Services Ltd	Window Cleaning	1,162.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Armstrong York Asbestos Environmental Ltd	Asbestos Revenue	661.2	n/a	Building Construction and Maintenance
15/01/2019	Housing HRA	A To Z Supplies	Equipment Materials & Maintenance incl.Lighting	897.38	n/a	Toys Games Arts & Crafts Educational Equipment
11/12/2018	Place Services	T & J Bird t/a Big Day Graphics	Car Park Maintenance	795	n/a	Printing and Signage
11/02/2019	Place Services	Pitney Bowes Ltd	Equipment Materials & Maintenance incl.Lighting	670.74	n/a	Office Equipment and Stationery
16/01/2019	Housing HRA	Brake Brothers Ltd	Lunch Services Expenses	585.99	n/a	Food and Drink
28/02/2019	Place Services	Firmstep	External Contracts	575	n/a	IT Services and Supplies
19/02/2019	Finance	Firmstep	Software Licences	8,372.00	n/a	IT Services and Supplies
31/12/2018	Finance	Firmstep	Software Licences	14,587.00	n/a	IT Services and Supplies
01/04/2019	Housing HRA	Affinity Water - residential bills only	Water	1,131.02	n/a	Utilities
16/11/2018	Place Services	Chiside Limited	IT Support and IT Consumables	3,180.00	n/a	IT Services and Supplies
17/01/2019	Community Wellbeing GF	Corbeau Procurement Supplies Ltd	Paper Costs	530	n/a	Office Equipment and Stationery
24/01/2019	Community Wellbeing GF	Corbeau Procurement Supplies Ltd	Paper Costs	530	n/a	Office Equipment and Stationery
30/01/2019	Community Wellbeing GF	Corbeau Procurement Supplies Ltd	Paper Costs	548	n/a	Office Equipment and Stationery
17/12/2018	Place Services	Farm & Country Supplies Ltd	Townwide landscaping Improvements	1,370.40	n/a	Plants Animals Gardens Farming
08/03/2019	Community Wellbeing GF	Ecco Ltd	Grants to Voluntary Organisations	6,250.00	n/a	Environmental Services
08/11/2018	Community Wellbeing GF	Essex County Council	Grants to Voluntary Organisations	500	n/a	Organisations and Clubs
08/01/2019	Governance	Essex County Council	Consultancy Fees & Consultation costs	577.5	n/a	Organisations and Clubs
07/02/2019	Governance	Essex County Council	Consultancy Fees & Consultation costs	618.75	n/a	Organisations and Clubs
26/02/2019	Governance	Essex County Council	Consultancy Fees & Consultation costs	1,003.75	n/a	Organisations and Clubs
04/12/2018	Governance	Essex County Council	Consultancy Fees & Consultation costs	1,058.75	n/a	Organisations and Clubs
30/11/2018	Place Services	Essex County Council	Consultancy Fees & Consultation costs	1,610.00	n/a	Organisations and Clubs
30/11/2018	Place Services	Essex County Council	Consultancy Fees & Consultation costs	2,272.00	n/a	Organisations and Clubs
01/03/2019	Place Services	Essex County Council	Historic Buildings & Design Advice	2,422.00	n/a	Organisations and Clubs
23/11/2018	Place Services	Essex County Council	Historic Buildings & Design Advice	2,422.00	n/a	Organisations and Clubs
16/01/2019	Managing Director & Services	Subscriptions to Organisations & Periodicals	Subscriptions to Organisations & Periodicals	4,954.00	n/a	Organisations and Clubs
01/02/2019	Community Wellbeing GF	Entertainment Trade Management Agencies Ltd	Production Costs	4,500.00	n/a	Entertainment Services
22/01/2019	Community Wellbeing GF	Eden Farm Ltd	Ice Cream Purchases	676.8	n/a	Food and Drink
09/11/2018	Place Services	Harlow Occupational Health Service Ltd	Health Surveillance	558.75	n/a	Healthcare Medical
05/10/2018	Place Services	Harlow Occupational Health Service Ltd	Health Surveillance	690.9	n/a	Healthcare Medical
17/01/2019	Governance	Harlow Occupational Health Service Ltd	Employee Welfare-EyeTests,Medicals,Physio,Counsel	1,669.25	n/a	Healthcare Medical
07/02/2019	Community Wellbeing GF	Heygate & Sons Ltd	Provisions including Vending Machines	563.8	n/a	Plants Animals Gardens Farming
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Biodiversity Landscaping Improvements	1,850.00	n/a	Environmental Services
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Townwide landscaping Improvements	2,130.61	n/a	Environmental Services
17/12/2018	Finance	Cvica UK Ltd	Software Licences	623.34	n/a	IT Services and Supplies
15/02/2019	Finance	Cvica UK Ltd	Software Licences	626.44	n/a	IT Services and Supplies
15/02/2019	Finance	Cvica UK Ltd	Software Licences	805.6	n/a	IT Services and Supplies
29/01/2019	Finance	Cvica UK Ltd	Software Licences	1,066.46	n/a	IT Services and Supplies
29/01/2019	Finance	Cvica UK Ltd	IT Support and IT Consumables	1,145.10	n/a	IT Services and Supplies
19/02/2019	Finance	Cvica UK Ltd	Software Licences	1,675.00	n/a	IT Services and Supplies
14/01/2019	Finance	Cvica UK Ltd	Software Licences	1,906.00	n/a	IT Services and Supplies
15/02/2019	Finance	Cvica UK Ltd	Software Licences	2,247.68	n/a	IT Services and Supplies
07/03/2019	Finance	Cvica UK Ltd	Software Licences	2,720.00	n/a	IT Services and Supplies
12/02/2019	Finance	Cvica UK Ltd	Software Licences	2,923.35	n/a	IT Services and Supplies
16/01/2019	Finance	Cvica UK Ltd	Software Licences	3,595.00	n/a	IT Services and Supplies
24/01/2019	Finance	Cvica UK Ltd	Software Licences	7,536.50	n/a	IT Services and Supplies
29/01/2019	Finance	Cvica UK Ltd	IT Support and IT Consumables	9,743.76	n/a	IT Services and Supplies
10/01/2019	Finance	Cvica UK Ltd	Software Licences	11,830.98	n/a	IT Services and Supplies
15/02/2019	Finance	Cvica UK Ltd	Software Licences	12,026.29	n/a	IT Services and Supplies
17/12/2018	Finance	Cvica UK Ltd	Software Licences	21,543.57	n/a	IT Services and Supplies
08/03/2019	Place Services	J Curry and Co Ltd	Equipment Materials & Maintenance incl.Lighting	695	n/a	Plants Animals Gardens Farming
06/03/2019	Place Services	J Curry and Co Ltd	Equipment Materials & Maintenance incl.Lighting	1,550.00	n/a	Plants Animals Gardens Farming
30/11/2018	Place Services	G M Briton Ltd	Footpath Maintenance	656	n/a	Security and Safety Equipment, Lighting
23/10/2018	Community Wellbeing GF	Just FX Ltd	Production Costs	799	n/a	Entertainment Services
31/01/2019	Place Services	Image Property Cleaning	Maintenance Buildings - External Contracts	925	n/a	Building Construction and Maintenance
07/01/2019	Place Services	Matthews Plants	Equipment Materials & Maintenance incl.Lighting	743.6	n/a	Plants Animals Gardens Farming
04/03/2019	Place Services	Matthews Plants	Equipment Materials & Maintenance incl.Lighting	2,457.50	n/a	Plants Animals Gardens Farming
31/12/2018	Community Wellbeing GF	Worldpay	Credit Card Charge	954.23	n/a	Financial Services
15/02/2019	Community Wellbeing GF	Worldpay	Edit Card Charge	1,177.43	n/a	Financial Services
29/01/2019	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	675	n/a	Temporary Accommodation
03/01/2019	Housing HRA	Oasis Hotel	Compensation to Tenants - General	911.25	n/a	Temporary Accommodation
17/02/2019	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	931.5	n/a	Temporary Accommodation
13/01/2019	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	978.75	n/a	Temporary Accommodation
03/01/2019	Housing GF	Oasis Hotel	Bed & Breakfast & Other Expenses	1,046.25	n/a	Temporary Accommodation
27/12/2018	Community Wellbeing GF	Canon UK Ltd	Colour Copier	1,659.28	n/a	Office Equipment and Stationery
06/12/2018	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	710.7	n/a	Organisations and Clubs
10/01/2019	Place Services	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	772.64	n/a	Organisations and Clubs
10/01/2019	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	1,868.80	n/a	Organisations and Clubs
25/01/2019	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	2,782.60	n/a	Organisations and Clubs
11/12/2018	Community Wellbeing GF	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	2,806.12	n/a	Organisations and Clubs
17/01/2019	Place Services	PPL PRS	Licence Fees inc PRS, PPL & Public Entertainment	3,268.60	n/a	Organisations and Clubs
11/09/2018	Place Services	VIP System	Equipment Materials & Maintenance incl.Lighting	6,395.39	n/a	Office Equipment and Stationery
26/02/2019	Place Services	IDOX Software Ltd	IT Support and IT Consumables	704	n/a	IT Services and Supplies
30/11/2018	Place Services	IDOX Software Ltd	Contract & Agency Staff	3,825.00	n/a	IT Services and Supplies
23/02/2019	Place Services	IDOX Software Ltd	IT Support and IT Consumables	8,145.11	n/a	IT Services and Supplies
20/02/2019	Finance	IDOX Software Ltd	Software Licences	12,492.55	n/a	IT Services and Supplies
20/02/2019	Finance	IDOX Software Ltd	Software Licences	14,684.20	n/a	IT Services and Supplies
05/03/2019	Finance	IDOX Software Ltd	Software Licences	15,000.00	n/a	IT Services and Supplies
01/01/2019	Finance	Resolution Data Management Ltd	Software Licences	1,598.00	n/a	IT Services and Supplies
14/02/2019	Housing HRA	Riba Enterprises	Subscriptions to Organisations & Periodicals	732	n/a	Organisations and Clubs
05/03/2019	Place Services	Artel Facilities Management Ltd	Maintenance Buildings - External Contracts	680	n/a	Domestic Appliances and Supplies, Jewellers
31/12/2018	Housing GF	Park Inn	Bed & Breakfast & Other Expenses	861.25	n/a	Temporary Accommodation
23/01/2019	Housing GF	Park Inn	Bed & Breakfast & Other Expenses	1,033.75	n/a	Temporary Accommodation
15/02/2019	Housing HRA	Park Inn	Compensation to Tenants - General	1,091.08	n/a	Temporary Accommodation
07/02/2019	Place Services	S W Sewell	Biodiversity Landscaping Improvements	540.56	n/a	Plants Animals Gardens Farming
22/03/2019	Place Services	S W Sewell	Townwide landscaping Improvements	4,446.63	n/a	Plants Animals Gardens Farming
11/02/2019	Housing HRA	Stace LLP	Job Codes Loss of Insurance	500	n/a	Management and Administrative Services
11/03/2019	Housing HRA	Stace LLP	Job Codes Loss of Insurance	1,000.00	n/a	Management and Administrative Services
23/11/2018	Community Wellbeing GF	Terry Tew Sound & Light	Production Costs	532.95	n/a	Entertainment Services
28/12/2018	Place Services	Triad Limited	Clothing & Uniform	1,847.50	n/a	Clothing Uniforms Flags
08/01/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	651.85	n/a	Utilities
04/02/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	771.9	n/a	Utilities
11/01/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	871.85	n/a	Utilities
21/12/2018	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	1,124.10	n/a	Utilities
21/02/2019	Housing GF	Tunstall Telecom Ltd	Equipment Materials & Maintenance incl.Lighting	1,224.00	n/a	Utilities
26/02/2019	Housing GF	Tunstall Telecom Ltd	Equipment Materials & Maintenance incl.Lighting	3,355.90	n/a	Utilities
15/02/2019	Housing GF	Tunstall Telecom Ltd	Tunstall Purchases	3,646.50	n/a	Utilities
23/01/2019	Housing GF	Tunstall Telecom Ltd	24 Hour alarm monitoring	9,422.40	n/a	Utilities
13/11/2018	Community Wellbeing GF	White Light	Equipment Materials & Maintenance incl.Lighting	2,382.65	n/a	Security and Safety Equipment, Lighting
21/02/2019	Place Services	Withers Thomas	Valuation of Assets Fees	600	n/a	Legal Services
21/02/2019	Place Services	Withers Thomas	Valuation of Assets Fees	600	n/a	Legal Services
01/03/2019	Place Services	Withers Thomas	Valuation of Assets Fees	600	n/a	Legal Services
10/12/2018	Place Services	Withers Thomas	Valuation of Assets Fees	600	n/a	Legal Services
15/03/2019	Housing HRA	Withers Thomas	Valuation of Assets Fees	600	n/a	Legal Services
11/01/2019	Place Services	Wilks Head & Eve	Consultancy Fees & Consultation costs	500	n/a	Legal Services
16/11/2018	Place Services	Wilks Head & Eve	Valuation of Assets Fees	13,115.00	n/a	Legal Services
18/02/2019	Community Wellbeing GF	Willage	Professional Fees	3,564.02	n/a	Education Training Interpreting
17/01/2019	Housing HRA	Banner Business Supplies Ltd	Office Stationery	1,470.60	n/a	Office Equipment and Stationery
01/01/2019	Finance	Love Accounting Ltd	Consultancy Fees & Consultation costs	1,326.70	n/a	Staff Agencies and Consultants
01/02/2019	Finance	Love Accounting Ltd	Contract & Agency Staff	1,326.70	n/a	Staff Agencies and Consultants
12/02/2019	Finance	Zurich Municipal	Policy Excesses	1,172.00	n/a	Financial Services
09/01/2019	Finance	Zurich Municipal	Policy Excesses	1,435.00	n/a	Financial Services
22/01/2019	Community Wellbeing GF	Bunzl	Cleaning & Disposals	667.42	n/a	Cleaning Equipment and Supplies

23/01/2019	Finance	Venn Group Ltd	Contract & Agency Staff	511	n/a	Staff Agencies and Consultants
09/01/2019	Finance	Venn Group Ltd	Contract & Agency Staff	567	n/a	Staff Agencies and Consultants
27/12/2018	Finance	Venn Group Ltd	Contract & Agency Staff	924	n/a	Staff Agencies and Consultants
06/02/2019	Finance	Venn Group Ltd	Contract & Agency Staff	924	n/a	Staff Agencies and Consultants
13/03/2019	Finance	Venn Group Ltd	Contract & Agency Staff	938	n/a	Staff Agencies and Consultants
13/02/2019	Finance	Venn Group Ltd	Contract & Agency Staff	1,008.00	n/a	Staff Agencies and Consultants
20/02/2019	Finance	Venn Group Ltd	Contract & Agency Staff	1,008.00	n/a	Staff Agencies and Consultants
27/02/2019	Finance	Venn Group Ltd	Contract & Agency Staff	1,022.00	n/a	Staff Agencies and Consultants
06/03/2019	Finance	Venn Group Ltd	Contract & Agency Staff	1,022.00	n/a	Staff Agencies and Consultants
17/01/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	1,925.23	n/a	Staff Agencies and Consultants
13/03/2019	Place Services	Macdonald & Co	Contract & Agency Staff	2,037.12	n/a	Staff Agencies and Consultants
13/12/2018	Place Services	Macdonald & Co	Contract & Agency Staff	2,061.39	n/a	Staff Agencies and Consultants
17/03/2019	Place Services	Macdonald & Co	Contract & Agency Staff	2,063.50	n/a	Staff Agencies and Consultants
06/03/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	2,124.72	n/a	Staff Agencies and Consultants
20/12/2018	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	2,228.16	n/a	Staff Agencies and Consultants
18/01/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	2,384.37	n/a	Staff Agencies and Consultants
06/12/2018	Place Services	Macdonald & Co	Contract & Agency Staff	2,425.54	n/a	Staff Agencies and Consultants
07/01/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	2,720.02	n/a	Staff Agencies and Consultants
27/02/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	2,866.74	n/a	Staff Agencies and Consultants
08/03/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	3,837.79	n/a	Staff Agencies and Consultants
20/02/2019	Place Services	Macdonald & Co	Consultancy Fees & Consultation costs	4,304.33	n/a	Staff Agencies and Consultants
22/02/2019	Finance	Reed Employment Plc	Contract & Agency Staff	500.61	n/a	Staff Agencies and Consultants
01/03/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	515.36	n/a	Staff Agencies and Consultants
08/03/2019	Community Wellbeing GF	Reed Employment Plc	Contract & Agency Staff	528.9	n/a	Staff Agencies and Consultants
01/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	570.93	n/a	Staff Agencies and Consultants
14/12/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	581.04	n/a	Staff Agencies and Consultants
18/01/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	585.6	n/a	Staff Agencies and Consultants
08/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	596.2	n/a	Staff Agencies and Consultants
22/02/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	599.1	n/a	Staff Agencies and Consultants
08/02/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	599.1	n/a	Staff Agencies and Consultants
11/01/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	599.1	n/a	Staff Agencies and Consultants
01/03/2019	Community Wellbeing GF	Reed Employment Plc	Contract & Agency Staff	661.13	n/a	Staff Agencies and Consultants
07/12/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	663.68	n/a	Staff Agencies and Consultants
01/03/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	692.96	n/a	Staff Agencies and Consultants
22/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	717.46	n/a	Staff Agencies and Consultants
25/01/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	717.46	n/a	Staff Agencies and Consultants
11/01/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	722.51	n/a	Staff Agencies and Consultants
07/12/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	727.56	n/a	Staff Agencies and Consultants
30/11/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
01/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
23/11/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
25/01/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
24/12/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
15/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
22/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732	n/a	Staff Agencies and Consultants
21/12/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	732.61	n/a	Staff Agencies and Consultants
30/11/2018	Housing HRA	Reed Employment Plc	Contract & Agency Staff	742.72	n/a	Staff Agencies and Consultants
01/03/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
21/12/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
18/01/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
21/12/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
08/03/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
21/12/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
07/12/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
30/11/2018	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
08/02/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
25/01/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
19/02/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
22/02/2019	Housing HRA	Reed Employment Plc	Contract & Agency Staff	752.82	n/a	Staff Agencies and Consultants
18/01/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	829.04	n/a	Staff Agencies and Consultants
11/01/2019	Housing GF	Reed Employment Plc	Contract & Agency Staff	748.88	n/a	Staff Agencies and Consultants
22/02/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & Consultation costs	661.13	n/a	Staff Agencies and Consultants
08/02/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & Consultation costs	647.9	n/a	Staff Agencies and Consultants
15/02/2019	Community Wellbeing GF	Reed Employment Plc	Consultancy Fees & Consultation costs	661.13	n/a	Staff Agencies and Consultants
19/12/2018	Community Wellbeing GF	Brook Street UK Limited	Contract & Agency Staff	539.42	n/a	Staff Agencies and Consultants
09/01/2019	Community Wellbeing GF	Brook Street UK Limited	Contract & Agency Staff	559.6	n/a	Staff Agencies and Consultants
02/01/2019	Community Wellbeing GF	Brook Street UK Limited	Contract & Agency Staff	643.54	n/a	Staff Agencies and Consultants
25/04/2018	Finance	Inphase Software UK Ltd	Software Licences	1,250.00	n/a	IT Services and Supplies
13/09/2018	Finance	Inphase Software UK Ltd	Software Licences	9,885.00	n/a	IT Services and Supplies
31/12/2018	Housing GF	Locata (Housing Services) Ltd	Choice Based Lettings	1,410.00	n/a	Management and Administrative Services
22/11/2018	Finance	O2 UK Ltd	External Contracts	503.4	n/a	Utilities
28/02/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	634.6	n/a	Utilities
31/12/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	757.93	n/a	Utilities
31/01/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	812.68	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,109.73	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,109.73	n/a	Utilities
28/02/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,110.20	n/a	Utilities
31/12/2018	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,252.44	n/a	Utilities
31/01/2019	Place Services	Veolia Es UK Ltd	Trade Refuse Collection	1,272.32	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,341.00	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,581.81	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	1,581.81	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	3,823.82	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	3,823.82	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	7,981.22	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	8,273.98	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	16,128.23	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	16,128.23	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	17,337.67	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	17,373.63	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	95,306.58	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	95,306.58	n/a	Utilities
14/02/2019	Place Services	Veolia Es UK Ltd	External Contracts	171,489.10	n/a	Utilities
10/01/2019	Place Services	Veolia Es UK Ltd	External Contracts	171,489.10	n/a	Utilities
10/12/2018	Governance	Royal Mail Group Plc	Canvass	988.94	n/a	Transport Storage and Mail Services
18/12/2018	Governance	East of England Local Govt Association	Employee Welfare-EyeTests,Medicals,Physio,Counsell	1,032.10	n/a	Organisations and Clubs
06/01/2019	Place Services	D Barham Ltd	Equipment Materials & Maintenance incl.Lighting	1,685.00	n/a	Environmental Services
04/03/2019	Place Services	D Barham Ltd	Equipment Materials & Maintenance incl.Lighting	1,881.00	n/a	Environmental Services
13/02/2019	Housing HRA	Aon Limited	Admin Costs Income	4,047.45	n/a	Financial Services
28/01/2019	Place Services	Chelmsford City Council	Contract & Agency Staff	1,952.99	n/a	Organisations and Clubs
07/02/2019	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	568.4	n/a	Cleaning Equipment and Supplies
07/01/2019	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	568.4	n/a	Cleaning Equipment and Supplies
03/01/2019	Community Wellbeing GF	Pristine Washroom Services	Cleaning & Disposals	669.58	n/a	Cleaning Equipment and Supplies
06/12/2018	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	708	n/a	Cleaning Equipment and Supplies
03/01/2019	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	1,125.60	n/a	Cleaning Equipment and Supplies
04/01/2019	Place Services	Pristine Washroom Services	Equipment Materials & Maintenance incl.Lighting	2,140.95	n/a	Cleaning Equipment and Supplies
02/01/2019	Place Services	Siemens Plc	Electricity	5,007.26	n/a	Utilities
07/02/2019	Housing HRA	Plastic Omnium Urban Systems Ltd	Maintenance Buildings - External Contracts	997.5	n/a	Environmental Services
30/01/2019	Place Services	Furniture at Work	Equipment Materials & Maintenance incl.Lighting	1,378.00	n/a	Furniture Furnishings Decorating
21/12/2018	Housing HRA	Jobsgopublic	Recruitment Costs including Police Checks	600	n/a	Publishing and Advertising
15/03/2019	Finance	Jobsgopublic	Advertising, Marketing, Publicity & Printing	1,200.00	n/a	Publishing and Advertising
25/01/2019	Place Services	Business Signs & Graphics Ltd	Equipment Materials & Maintenance incl.Lighting	873.8	n/a	Printing and Signage
09/01/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	820.56	n/a	Staff Agencies and Consultants
19/12/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	875.89	n/a	Staff Agencies and Consultants
13/02/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	987.66	n/a	Staff Agencies and Consultants
06/02/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,041.57	n/a	Staff Agencies and Consultants
20/02/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,081.12	n/a	Staff Agencies and Consultants
28/11/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,175.20	n/a	Staff Agencies and Consultants
14/11/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,188.97	n/a	Staff Agencies and Consultants
24/12/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,192.39	n/a	Staff Agencies and Consultants
23/01/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,234.74	n/a	Staff Agencies and Consultants
24/03/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,262.40	n/a	Staff Agencies and Consultants
21/11/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,284.01	n/a	Staff Agencies and Consultants
05/12/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,300.94	n/a	Staff Agencies and Consultants
12/12/2018	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,329.21	n/a	Staff Agencies and Consultants
01/03/2019	Place Services	The Oyster Partnership Ltd	Contract & Agency Staff	1,567.63	n/a	Staff Agencies and Consultants
06/03/2019	Housing HRA	Southern Electric	Electricity	501.52	n/a	Utilities
01/02/2019	Finance	Orchard Information Systems Ltd	Software Licences	8,850.61	n/a	IT Services and Supplies
01/03/2019	Finance	Orchard Information Systems Ltd	Software Licences	12,849.52	n/a	IT Services and Supplies

19/09/2017	Finance	Frontier Software Plc	Software Licences	1,771.06	n/a	IT Services and Supplies
20/12/2018	Finance	Frontier Software Plc	Software Licences	1,841.90	n/a	IT Services and Supplies
31/01/2019	Finance	CIPFA Business Ltd	Subscriptions to Organisations & Periodicals	1,800.00	n/a	Financial Services
31/01/2019	Finance	CIPFA Business Ltd	Subscriptions to Organisations & Periodicals	2,120.00	n/a	Financial Services
29/01/2019	Finance	CIPFA Business Ltd	Subscriptions to Organisations & Periodicals	3,690.00	n/a	Financial Services
31/01/2019	Finance	CIPFA Business Ltd	Subscriptions to Organisations & Periodicals	4,965.00	n/a	Financial Services
31/12/2018	Place Services	Tim Moya Associates	Contract & Agency Staff	1,080.00	n/a	Plants Animals Gardens Farming
07/01/2019	Housing HRA	Fosters Removals	Moving Incentives	664	n/a	Transport Storage and Mail Services
07/01/2019	Housing HRA	Fosters Removals	Tenants Removal Expenses	774	n/a	Transport Storage and Mail Services
07/01/2019	Housing HRA	Fosters Removals	Moving Incentives	900	n/a	Transport Storage and Mail Services
07/01/2019	Housing HRA	Fosters Removals	Tenants Removal Expenses	950	n/a	Transport Storage and Mail Services
07/01/2019	Housing HRA	Fosters Removals	Tenants Removal Expenses	998	n/a	Transport Storage and Mail Services
07/01/2019	Housing HRA	Fosters Removals	Tenants Removal Expenses	1,875.00	n/a	Transport Storage and Mail Services
01/03/2019	Place Services	Euro Security Systems Ltd	Maintenance Buildings - External Contracts	832	n/a	Building Construction and Maintenance
18/02/2019	Community Wellbeing GF	NLA Media Access Ltd	Licence Fees incl PRS, PPL & Public Entertainment	711	n/a	Publishing and Advertising
15/02/2019	Community Wellbeing GF	Redwire Film Advertising	Advertising, Marketing, Publicity & Printing	866.67	n/a	Entertainment Services
03/12/2018	Housing GF	Telecare Services Association	Subscriptions to Organisations & Periodicals	930	n/a	Organisations and Clubs
04/12/2018	Housing GF	Telecare Services Association	External Audit Fee	3,090.00	n/a	Organisations and Clubs
31/12/2018	Housing GF	Nowmedical	Medical Adviser	540	n/a	Healthcare Medical
02/01/2019	Place Services	British Gas Business	Gas	504.35	n/a	Utilities
07/03/2019	Place Services	Environmental Health Resource Centre Ltd	Contract & Agency Staff	2,267.80	n/a	Environmental Services
20/12/2018	Place Services	Eden London UK Ltd	Equipment Materials & Maintenance incl Lighting	1,750.00	n/a	Building Construction and Maintenance
20/12/2018	Place Services	Eden London UK Ltd	Equipment Materials & Maintenance incl Lighting	4,750.00	n/a	Building Construction and Maintenance
05/03/2019	Finance	Borough Of Broxbourne	External Contracts	2,790.00	n/a	Staff
01/01/2019	Finance	Borough Of Broxbourne	External Contracts	29,837.50	n/a	Staff
31/01/2019	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	2,800.69	n/a	Financial Services
14/01/2019	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	2,890.10	n/a	Financial Services
28/02/2019	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	5,983.36	n/a	Financial Services
31/12/2018	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	6,528.96	n/a	Financial Services
05/02/2019	Finance	Barclay Card Merchant Services (Global Payment)	Bank Charges	7,407.78	n/a	Financial Services
12/12/2018	Governance	DX Network Services Ltd	Postage	814.32	n/a	IT Services and Supplies
04/03/2019	Community Wellbeing GF	CB Richard Ellis Ltd	Service Charges - Landlord	3,504.00	n/a	Management and Administrative Services
20/03/2019	Community Wellbeing GF	Rainbow Services	Development Work	2,400.00	n/a	Organisations and Clubs
20/03/2019	Community Wellbeing GF	Rainbow Services	Development Work	3,000.00	n/a	Organisations and Clubs
03/03/2019	Place Services	BT Openreach	Leased Line Charges	528.35	n/a	IT Services and Supplies
28/02/2019	Housing HRA	HQN Limited	Tenant Expenses & Sundries	900	n/a	Management and Administrative Services
13/03/2019	Housing HRA	HQN Limited	Training Course Personal Expenses - Travel etc	1,194.68	n/a	Management and Administrative Services
28/02/2019	Place Services	Cluttons	Service Charges - Landlord	5,319.03	n/a	Financial Services
28/02/2019	Place Services	Cluttons	Rent	12,500.00	n/a	Financial Services
31/12/2018	Governance	Electoral Reform Services	Canvass	562.77	n/a	Organisations and Clubs
30/11/2018	Governance	Electoral Reform Services	Canvass	1,581.84	n/a	Organisations and Clubs
19/03/2019	Community Wellbeing GF	Harlow and District Sports Trust	Development Work	8,000.00	n/a	Sports and Recreational
25/02/2019	Community Wellbeing GF	Positive Connection Ltd	Maintenance Buildings - External Contracts	655	n/a	Entertainment Services
03/12/2018	Place Services	Positive Connection Ltd	Car Park Maintenance	875	n/a	Entertainment Services
04/01/2019	Community Wellbeing GF	Positive Connection Ltd	Maintenance Buildings - External Contracts	915	n/a	Entertainment Services
02/01/2019	Place Services	Positive Connection Ltd	Car Park Maintenance	1,500.00	n/a	Entertainment Services
15/12/2018	Place Services	Pitney Bowes Finance Plc	Equipment Materials & Maintenance incl Lighting	1,985.43	n/a	Office Equipment and Stationery
10/01/2019	Housing HRA	Corporate Document Services Ltd	Postage	526.28	n/a	Printing and Signage
10/01/2019	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	587.34	n/a	Printing and Signage
13/03/2019	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	696.26	n/a	Printing and Signage
13/03/2019	Housing HRA	Corporate Document Services Ltd	Postage	803.06	n/a	Printing and Signage
10/01/2019	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	1,557.23	n/a	Printing and Signage
13/03/2019	Housing HRA	Corporate Document Services Ltd	Advertising, Marketing, Publicity & Printing	1,882.71	n/a	Printing and Signage
10/01/2019	Housing HRA	Corporate Document Services Ltd	Postage	3,083.26	n/a	Printing and Signage
13/03/2019	Housing HRA	Corporate Document Services Ltd	Postage	4,920.49	n/a	Printing and Signage
10/12/2018	Place Services	Wych Elm Harlow Ltd	Service Charges - Landlord	615.06	n/a	Management and Administrative Services
20/12/2018	Place Services	NPS Property Consultants Ltd	Consultancy Fees & Consultation costs	6,350.00	n/a	Management and Administrative Services
21/12/2018	Place Services	Valuation Office Agency	Valuation Office Agency	561.7	n/a	Organisations and Clubs
28/09/2018	Place Services	Valuation Office Agency	Valuation Office Agency	4,421.40	n/a	Organisations and Clubs
02/11/2018	Place Services	Valuation Office Agency	Valuation Office Agency	27,320.90	n/a	Organisations and Clubs
07/02/2019	Governance	Neopost Ltd	Postal Vote Identifier - Refresh	856	n/a	Transport Storage and Mail Services
20/12/2018	Community Wellbeing GF	Neopost Ltd	Equipment Materials & Maintenance incl Lighting	1,071.93	n/a	Transport Storage and Mail Services
21/02/2019	Housing HRA	Essex Improvements Ltd	Joy Codes Loss of Insurance	750	n/a	Building Construction and Maintenance
06/11/2018	Housing HRA	Essex Improvements Ltd	Maintenance Buildings - External Contracts	780	n/a	Building Construction and Maintenance
15/12/2018	Finance	Newlyn Plc	Bailiffs Expenses	1,019.00	n/a	Financial Services
28/01/2019	Finance	Metacompliance Ltd	Software Licences	540	n/a	IT Services and Supplies
21/11/2018	Housing GF	Cornerstone Barristers	Legal Costs	800	n/a	Legal Services
20/02/2019	Place Services	Cornerstone Barristers	Legal Costs	1,550.00	n/a	Legal Services
20/12/2018	Housing HRA	Cornerstone Barristers	Legal Costs	1,600.00	n/a	Legal Services
14/12/2018	Place Services	Cornerstone Barristers	Legal Costs	1,700.00	n/a	Legal Services
11/12/2018	Place Services	Auckland Manufacturing Ltd t/a PGM Signs	Street Environmental Scheme	3,604.16	n/a	Printing and Signage
26/02/2019	Community Wellbeing GF	Harlow Citizens Advice Bureau	Grants to Voluntary Organisations	45,000.00	n/a	Organisations and Clubs
05/01/2019	Place Services	Springclay Services Ltd	Rent	1,353.75	n/a	Management and Administrative Services
18/01/2019	Community Wellbeing GF	Hip Hop Pop Productions	Production Costs	800	n/a	Entertainment Services
31/01/2019	Community Wellbeing GF	Hip Hop Pop Productions	Payment to Hirer	13,602.00	n/a	Entertainment Services
01/02/2019	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,016.00	n/a	Food and Drink
01/12/2018	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,272.00	n/a	Food and Drink
01/01/2019	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,376.00	n/a	Food and Drink
01/11/2018	Community Wellbeing GF	Hertfordshire Catering	Provisions including Vending Machines	1,500.00	n/a	Food and Drink
10/01/2019	Community Wellbeing GF	Science Alive	Grants to Voluntary Organisations	2,500.00	n/a	Education Training Interpreting
20/02/2019	Place Services	Hays Plc	Contract & Agency Staff	501.68	n/a	Staff Agencies and Consultants
19/12/2018	Place Services	Hays Plc	Contract & Agency Staff	716.1	n/a	Staff Agencies and Consultants
18/02/2019	Place Services	Hays Plc	Contract & Agency Staff	1,003.36	n/a	Staff Agencies and Consultants
15/02/2019	Governance	Hays Plc	Recruitment Costs including Police Checks	1,399.00	n/a	Staff Agencies and Consultants
25/02/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
08/02/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
04/02/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
29/01/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
21/01/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
20/12/2018	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
11/01/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
04/03/2019	Place Services	Hays Plc	Contract & Agency Staff	1,505.04	n/a	Staff Agencies and Consultants
11/03/2019	Place Services	Hays Plc	Contract & Agency Staff	2,508.40	n/a	Staff Agencies and Consultants
24/03/2019	Place Services	Hays Plc	Recruitment Costs including Police Checks	2,750.00	n/a	Staff Agencies and Consultants
23/01/2019	Place Services	Hays Plc	Contract & Agency Staff	3,000.00	n/a	Staff Agencies and Consultants
01/04/2019	Finance	Xpress Software Solutions Ltd	IT Support and IT Consumables	10,148.62	n/a	IT Services and Supplies
28/12/2018	Community Wellbeing GF	Centre Security Innovations Ltd	CCTV (Corporate)	580	n/a	Security and Safety Equipment, Lighting
26/02/2019	Place Services	Centre Security Innovations Ltd	Alarm Maintenance Burglar & Fire, Compliance	850	n/a	Security and Safety Equipment, Lighting
20/12/2018	Place Services	Centre Security Innovations Ltd	Maintenance Buildings - External Contracts	1,800.00	n/a	Security and Safety Equipment, Lighting
01/03/2019	Community Wellbeing GF	Safer Places	Grants to Voluntary Organisations	600	n/a	Organisations and Clubs
04/12/2018	Housing GF	Essex Cares Ltd	External Contracts	1,224.12	n/a	Healthcare Medical
09/01/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	519.25	n/a	Security and Safety Equipment, Lighting
21/12/2018	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	1,038.50	n/a	Security and Safety Equipment, Lighting
07/02/2019	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	1,139.00	n/a	Security and Safety Equipment, Lighting
09/01/2019	Place Services	Contract Security Services Ltd	Security Fees	1,308.44	n/a	Security and Safety Equipment, Lighting
07/02/2019	Place Services	Contract Security Services Ltd	Security Fees	1,326.20	n/a	Security and Safety Equipment, Lighting
21/12/2018	Place Services	Contract Security Services Ltd	Security Fees	1,334.67	n/a	Security and Safety Equipment, Lighting
30/10/2018	Place Services	Contract Security Services Ltd	Security Fees	1,561.81	n/a	Security and Safety Equipment, Lighting
30/10/2018	Community Wellbeing GF	Contract Security Services Ltd	Security Fees	1,567.53	n/a	Security and Safety Equipment, Lighting
20/02/2019	Housing HRA	Rextec UK Ltd	Equipment Materials & Maintenance incl Lighting	7,826.20	n/a	Cleaning Equipment and Supplies
31/12/2018	Community Wellbeing GF	Society of London Theatre	Theatre Tokens	3,836.00	n/a	Entertainment Services
07/01/2019	Place Services	Old Harlow Boarding Kennels	Statutory Dog Control	860	n/a	Plants Animals Gardens Farming
31/01/2019	Community Wellbeing GF	Kennedy Street Enterprises Ltd	Production Costs	9,150.00	n/a	Entertainment Services
29/01/2019	Community Wellbeing GF	Kennedy Street Enterprises Ltd	Production Costs	10,200.00	n/a	Entertainment Services
10/12/2018	Community Wellbeing GF	The National Leaflet Company	Harlow Times	3,792.74	n/a	Publishing and Advertising
11/03/2019	Community Wellbeing GF	The National Leaflet Company	Harlow Times	3,825.34	n/a	Publishing and Advertising
09/11/2018	Place Services	BNP Paribas Real Estate Advisory & Property Man't	Consultancy Fees & Consultation costs	1,200.00	n/a	Management and Administrative Services
31/10/2018	Place Services	BNP Paribas Real Estate Advisory & Property Man't	Consultancy Fees & Consultation costs	5,670.00	n/a	Management and Administrative Services
07/03/2019	Housing HRA	Aran Services Ltd	Building Defects - Damp	535	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Aran Services Ltd	Building Defects - Damp	570	n/a	Building Construction and Maintenance
09/12/2018	Place Services	Outer Temple Chambers	Legal Costs	1,750.00	n/a	Legal Services
07/01/2019	Housing HRA	Partners Ltd	Choice Based Lettings	6,929.00	n/a	Management and Administrative Services
07/01/2019	Place Services	Cotchester Borough Council	External Contracts	17,500.00	n/a	Management and Administrative Services
31/12/2018	Housing HRA	Jenkins Duval Ltd	Consultancy Fees & Consultation costs	2,625.60	n/a	Staff Agencies and Consultants
04/11/2018	Community Wellbeing GF	General Security Services Ltd	Security Fees	540	n/a	Security and Safety Equipment, Lighting
11/03/2019	Housing GF	General Security Services Ltd	Security Fees	1,092.00	n/a	Security and Safety Equipment, Lighting
17/12/2018	Housing GF	General Security Services Ltd	Security Fees	1,560.00	n/a	Security and Safety Equipment, Lighting
04/03/2019	Housing HRA	General Security Services Ltd	Void Security	1,662.00	n/a	Security and Safety Equipment, Lighting
31/12/2018	Community Wellbeing GF	General Security Services Ltd	Security Fees	3,237.00	n/a	Security and Safety Equipment, Lighting

31/01/2019	Community Wellbeing GF	General Security Services Ltd	Security Fees	3,880.80	n/a	Security and Safety Equipment, Lighting
27/12/2018	Community Wellbeing GF	Osgood Smith	Bar & Vending Costs	578.4	n/a	Food and Drink
02/01/2019	Community Wellbeing GF	Osgood Smith	Bar & Vending Costs	698.86	n/a	Food and Drink
04/01/2019	Community Wellbeing GF	Albemarle Panto	Production Costs	2,000.00	n/a	Entertainment Services
26/02/2019	Housing HRA	Savills	Contract Costs Savills	92,500.00	n/a	Staff Agencies and Consultants
26/02/2019	Housing HRA	Savills	Contract Costs Savills	92,500.00	n/a	Staff Agencies and Consultants
01/02/2019	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	508	n/a	Food and Drink
21/01/2019	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	559.5	n/a	Food and Drink
11/03/2019	Place Services	Rumens Commercial Ltd	Refreshments at Meetings	834	n/a	Food and Drink
17/01/2019	Place Services	Theatrical Management Association	Course Fees	4,285.00	n/a	Education Training Interpreting
10/01/2019	Governance	Millstream Associates	Subscriptions to Organisations & Periodicals	4,000.00	n/a	Management and Administrative Services
23/01/2019	Community Wellbeing GF	Harlow Art Trust	Equipment Materials & Maintenance incl.Lighting	636	n/a	Organisations and Clubs
11/02/2019	Community Wellbeing GF	Harlow Art Trust	Development Work	8,000.00	n/a	Organisations and Clubs
14/02/2019	Finance	LG Futures Ltd	Subscriptions to Organisations & Periodicals	1,495.00	n/a	Financial Services
01/01/2019	Community Wellbeing GF	Scenic Projects Ltd	Production Costs	5,800.00	n/a	Entertainment Services
18/03/2019	Finance	Redactive Publishing Ltd	Advertising, Marketing, Publicity & Printing	1,095.00	n/a	Publishing and Advertising
09/01/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	649	n/a	Staff Agencies and Consultants
13/03/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,003.00	n/a	Staff Agencies and Consultants
27/12/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,010.38	n/a	Staff Agencies and Consultants
30/01/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,025.13	n/a	Staff Agencies and Consultants
13/02/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,025.13	n/a	Staff Agencies and Consultants
06/02/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,025.13	n/a	Staff Agencies and Consultants
06/03/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,032.50	n/a	Staff Agencies and Consultants
23/01/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,039.88	n/a	Staff Agencies and Consultants
27/02/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,054.63	n/a	Staff Agencies and Consultants
20/02/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,062.00	n/a	Staff Agencies and Consultants
28/11/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,142.00	n/a	Staff Agencies and Consultants
16/01/2019	Finance	Eden Brown Ltd	Contract & Agency Staff	1,084.13	n/a	Staff Agencies and Consultants
21/11/2018	Finance	Eden Brown Ltd	Contract & Agency Staff	1,106.25	n/a	Staff Agencies and Consultants
15/02/2019	Housing GF	John Stanleys Care Agency Ltd - Manorcourt	Extra Care Provider	720	n/a	Healthcare Medical
01/02/2019	Housing GF	John Stanleys Care Agency Ltd - Manorcourt	Out of Hours Response Fee	12,500.00	n/a	Healthcare Medical
30/01/2019	Place Services	Attwaters Jameson Hill Solicitors	Valuation of Assets Fees	641	n/a	Legal Services
14/01/2019	Place Services	Holmes & Hills LLP	Legal Costs	750	n/a	Staff Agencies and Consultants
11/06/2018	Place Services	Holmes & Hills LLP	Legal Costs	1,722.75	n/a	Staff Agencies and Consultants
18/03/2019	Governance	Vine HR Ltd	Online HR Expert AdviceLine	1,600.00	n/a	Management and Administrative Services
12/03/2019	Community Wellbeing GF	KeyCraft Ltd	General Purchases	1,826.66	n/a	Toys Games Arts & Crafts Educational Equipment
11/03/2019	Finance	Ernst & Young LLP	District Audit	7,142.00	n/a	Financial Services
02/01/2019	Housing HRA	SCCI Alphatrack Ltd	Maintenance Buildings - External Contracts	575	n/a	Security and Safety Equipment, Lighting
07/02/2019	Housing HRA	SCCI Alphatrack Ltd	Maintenance Buildings - External Contracts	2,063.74	n/a	Security and Safety Equipment, Lighting
08/01/2019	Housing HRA	The Gateway Partnership Ltd	Maintenance Buildings - External Contracts	1,314.80	n/a	Building Construction and Maintenance
12/03/2019	Housing HRA	The Gateway Partnership Ltd	Maintenance Buildings - External Contracts	1,414.80	n/a	Building Construction and Maintenance
11/03/2019	Housing HRA	The Gateway Partnership Ltd	Maintenance Buildings - External Contracts	1,514.80	n/a	Building Construction and Maintenance
20/03/2019	Housing HRA	The Gateway Partnership Ltd	HHS Repairs	2,975.00	n/a	Building Construction and Maintenance
21/12/2018	Housing HRA	The Gateway Partnership Ltd	Maintenance Buildings - External Contracts	3,252.80	n/a	Building Construction and Maintenance
03/03/2019	Community Wellbeing GF	Johnny Mans Productions	Production Costs	3,060.24	n/a	Entertainment Services
11/02/2019	Governance	MBL Seminars	Course Fees	600	n/a	Education Training Interpreting
12/02/2019	Community Wellbeing GF	Charlotte Stiffell Ltd	Clothing & Uniform	614	n/a	Clothing Uniforms Flags
05/03/2019	Finance	Arlingclose Ltd	Debt Management Expenses	14,462.00	n/a	Financial Services
16/01/2019	Community Wellbeing GF	Harlow Fields School & College	Rent	2,032.03	n/a	Education Training Interpreting
16/01/2019	Community Wellbeing GF	Harlow Fields School & College	Rent	2,032.03	n/a	Education Training Interpreting
15/02/2019	Housing HRA	Hardwicke	Legal Costs	5,200.00	n/a	Legal Services
12/02/2019	Housing GF	Impact Marketing & Publicity Ltd	Advertising, Marketing, Publicity & Printing	695	n/a	Publishing and Advertising
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	540	n/a	Engineering and Research
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	615	n/a	Engineering and Research
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	660	n/a	Engineering and Research
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	878	n/a	Engineering and Research
19/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,314.00	n/a	Engineering and Research
19/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Consultancy Fees & Consultation costs	1,525.00	n/a	Engineering and Research
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	1,674.00	n/a	Engineering and Research
26/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	2,000.00	n/a	Engineering and Research
19/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Maintenance Buildings - External Contracts	2,180.50	n/a	Engineering and Research
26/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Consultancy Fees & Consultation costs	3,710.00	n/a	Engineering and Research
26/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Consultancy Fees & Consultation costs	6,749.00	n/a	Engineering and Research
08/03/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	585	n/a	Temporary Accommodation
08/03/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	818.75	n/a	Temporary Accommodation
25/01/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	861.9	n/a	Temporary Accommodation
08/03/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	866.27	n/a	Temporary Accommodation
08/03/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	904.68	n/a	Temporary Accommodation
11/01/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	997.19	n/a	Temporary Accommodation
31/12/2018	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	1,020.00	n/a	Temporary Accommodation
12/02/2019	Housing HRA	Holiday Inn Express	Compensation to Tenants - General	1,120.77	n/a	Temporary Accommodation
02/03/2019	Place Services	AV1 Electric	Insurance Claims Job Codes	1,450.00	n/a	Building Construction and Maintenance
02/03/2019	Place Services	AV1 Electric	Insurance Claims Job Codes	2,898.00	n/a	Building Construction and Maintenance
13/02/2019	Community Wellbeing GF	Set Blue Scenery	Production Costs	1,530.38	n/a	Entertainment Services
01/02/2019	Community Wellbeing GF	Light Angels Ltd	Equipment Materials & Maintenance incl.Lighting	15,479.06	n/a	Entertainment Services
21/02/2019	Community Wellbeing GF	YOURTHURROCK.com	Grants to Voluntary Organisations	500	n/a	Publishing and Advertising
01/02/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,616.50	n/a	Temporary Accommodation
01/01/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,643.00	n/a	Temporary Accommodation
01/03/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,855.00	n/a	Temporary Accommodation
01/01/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,921.25	n/a	Temporary Accommodation
01/02/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	1,961.00	n/a	Temporary Accommodation
01/01/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	2,000.75	n/a	Temporary Accommodation
01/02/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	2,014.00	n/a	Temporary Accommodation
01/02/2019	Housing GF	Lees Lettings	Bed & Breakfast & Other Expenses	2,053.75	n/a	Temporary Accommodation
01/01/2019	Housing HRA	Lees Lettings	Bed & Breakfast & Other Expenses	2,053.75	n/a	Temporary Accommodation
27/11/2018	Community Wellbeing GF	John Good Ltd	Production Costs	1,225.00	n/a	Printing and Signage
01/12/2018	Community Wellbeing GF	F Abbey and Sons Ltd	Provisions including Vending Machines	540	n/a	Plants Animals Gardens Farming
12/03/2019	Community Wellbeing GF	Farnham Maltings Ltd	Production Costs	500	n/a	Entertainment Services
15/02/2019	Finance	Daisy Updata Communications Ltd	Rent/Maintenance & Call Charges for Phone System	1,175.00	n/a	IT Services and Supplies
21/01/2019	Housing HRA	Larinya Construction Ltd	Building Defects - Damp	2,100.00	n/a	Building Construction and Maintenance
05/03/2019	Housing HRA	Larinya Construction Ltd	Void Security	4,000.00	n/a	Building Construction and Maintenance
26/02/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	517.5	n/a	Cleaning Equipment and Supplies
31/08/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	545.5	n/a	Cleaning Equipment and Supplies
11/02/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	624	n/a	Cleaning Equipment and Supplies
20/02/2019	Place Services	Churchill Contract Services	Maintenance Buildings - External Contracts	649.99	n/a	Cleaning Equipment and Supplies
11/02/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	662.5	n/a	Cleaning Equipment and Supplies
28/08/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	740	n/a	Cleaning Equipment and Supplies
30/07/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	777.45	n/a	Cleaning Equipment and Supplies
17/12/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	900.9	n/a	Cleaning Equipment and Supplies
17/07/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	920	n/a	Cleaning Equipment and Supplies
30/10/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	1,110.30	n/a	Cleaning Equipment and Supplies
01/01/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
01/11/2018	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
01/02/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
01/03/2019	Place Services	Churchill Contract Services	Cleaning Contract	1,466.54	n/a	Cleaning Equipment and Supplies
22/10/2018	Housing HRA	Churchill Contract Services	Training Course Personal Expenses - Travel etc	1,600.00	n/a	Cleaning Equipment and Supplies
30/01/2019	Place Services	Churchill Contract Services	Maintenance Buildings - External Contracts	2,238.43	n/a	Cleaning Equipment and Supplies
01/03/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/01/2019	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
01/12/2018	Place Services	Churchill Contract Services	Cleaning Contract	2,585.79	n/a	Cleaning Equipment and Supplies
19/12/2018	Place Services	Churchill Contract Services	Maintenance Buildings - External Contracts	2,648.08	n/a	Cleaning Equipment and Supplies
28/09/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	3,301.99	n/a	Cleaning Equipment and Supplies
07/01/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	3,635.65	n/a	Cleaning Equipment and Supplies
31/10/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	4,302.67	n/a	Cleaning Equipment and Supplies
28/02/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	4,738.50	n/a	Cleaning Equipment and Supplies
30/11/2018	Housing HRA	Churchill Contract Services	Water Hygiene Contract	5,284.50	n/a	Cleaning Equipment and Supplies
11/02/2019	Housing HRA	Churchill Contract Services	Water Hygiene Contract	5,452.50	n/a	Cleaning Equipment and Supplies
01/01/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,442.95	n/a	Cleaning Equipment and Supplies
01/03/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,442.95	n/a	Cleaning Equipment and Supplies
01/02/2019	Place Services	Churchill Contract Services	Cleaning Contract	7,442.95	n/a	Cleaning Equipment and Supplies
14/02/2019	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	5,615.20	n/a	Temporary Accommodation
14/01/2019	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	6,082.53	n/a	Temporary Accommodation
31/01/2019	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	6,852.50	n/a	Temporary Accommodation
03/01/2019	Housing GF	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	7,419.94	n/a	Temporary Accommodation
14/01/2019	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	30,802.23	n/a	Temporary Accommodation
31/01/2019	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	37,000.26	n/a	Temporary Accommodation
03/01/2019	Housing HRA	The Rent Guarantee Company Ltd	Bed & Breakfast & Other Expenses	37,873.44	n/a	Temporary Accommodation
12/03/2019	Community Wellbeing GF	PATACC	Development Work	1,000.00	n/a	Sports and Recreational
28/02/2019	Housing HRA	J A RILEY	HHS Repairs	527	n/a	Building Construction and Maintenance

12/02/2019	Housing HRA	J A Riley	HHR5 Repairs	583	n/a	Building Construction and Maintenance
18/01/2019	Housing HRA	J A Riley	Building Defects - Damp	2,383.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	J A Riley	Job Codes Loss of Insurance	7,367.00	n/a	Building Construction and Maintenance
10/01/2019	Community Wellbeing GF	Konica Minolta	Mono Copier	1,447.20	n/a	Printing and Signage
12/03/2019	Housing HRA	Aston Group	Job Codes Loss of Insurance	13,345.41	n/a	Building Construction and Maintenance
12/03/2019	Housing HRA	Aston Group	Job Codes Loss of Insurance	32,973.51	n/a	Building Construction and Maintenance
17/01/2019	Governance	Addressing & Mailing Solutions Ltd	Canvass	2,298.80	n/a	Office Equipment and Stationery
14/02/2019	Community Wellbeing GF	Amber Sound Ltd	Equipment Materials & Maintenance incl.Lighting	776.82	n/a	Entertainment Services
20/02/2019	Place Services	Osbourne Richardson	Contract & Agency Staff	643.5	n/a	Staff Agencies and Consultants
20/02/2019	Place Services	Osbourne Richardson	Contract & Agency Staff	819	n/a	Staff Agencies and Consultants
31/01/2019	Community Wellbeing GF	Chess Ltd	IT Support and IT Consumables	750.22	n/a	Utilities
28/02/2019	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	1,134.26	n/a	Utilities
31/12/2018	Finance	Chess Ltd	Disaster Recovery	1,522.50	n/a	Utilities
31/01/2019	Housing HRA	Chess Ltd	Equipment Materials & Maintenance incl.Lighting	1,889.74	n/a	Utilities
28/02/2019	Finance	Chess Ltd	Leased Line Charges	3,004.05	n/a	Utilities
31/01/2019	Finance	Chess Ltd	Rental,Maintenance & Call Charges for Phone System	3,117.19	n/a	Utilities
20/12/2018	Place Services	Bevan Brittan LLP	Legal Costs	752.5	n/a	Legal Services
26/11/2018	Place Services	Bevan Brittan LLP	Legal Costs	2,409.00	n/a	Legal Services
31/01/2019	Community Wellbeing GF	DTZ Debenham Tie Leung Ltd	Professional Fees	647	n/a	Management and Administrative Services
30/11/2018	Community Wellbeing GF	DTZ Debenham Tie Leung Ltd	Professional Fees	3,725.00	n/a	Management and Administrative Services
28/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	1,090.00	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	1,280.00	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	1,460.00	n/a	Building Construction and Maintenance
21/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,170.00	n/a	Building Construction and Maintenance
21/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,330.00	n/a	Building Construction and Maintenance
26/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,480.00	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,660.00	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,800.00	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	2,850.00	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	AK Design Partnership LLP	Cyclical Maintenance	3,070.00	n/a	Building Construction and Maintenance
06/03/2019	Housing HRA	AK Design Partnership LLP	HHR5 Repairs	3,330.00	n/a	Building Construction and Maintenance
16/01/2019	Housing HRA	Kendal Tree Surgery Ltd	Building Defects - Damp	1,000.00	n/a	Plants Animals Gardens Farming
26/02/2019	Housing HRA	Browne Jacobson LLP	Legal Costs	2,765.00	n/a	Legal Services
01/03/2019	Place Services	Friends of Harlow Pets Corner	Equipment Materials & Maintenance incl.Lighting	1,638.58	n/a	Organisations and Clubs
31/12/2018	Finance	DSI Billing Services Ltd	Postage	2,863.12	n/a	Transport Storage and Mail Services
28/02/2019	Finance	DSI Billing Services Ltd	Postage	3,951.62	n/a	Transport Storage and Mail Services
31/01/2019	Finance	DSI Billing Services Ltd	Postage	4,719.26	n/a	Transport Storage and Mail Services
17/01/2019	Community Wellbeing GF	PTSG Access & Safety Ltd	Maintenance Buildings - External Contracts	877	n/a	Building Construction and Maintenance
04/02/2019	Governance	Mallard Consultancy Ltd	Course Fees	990	n/a	Staff Agencies and Consultants
11/03/2019	Finance	Metaphor IT Ltd	Software Licences	7,950.00	n/a	IT Services and Supplies
25/01/2019	Community Wellbeing GF	Keep IT Simple Stationery Ltd	Production Costs	569	n/a	IT Services and Supplies
25/02/2019	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	596	n/a	IT Services and Supplies
23/12/2018	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	642	n/a	IT Services and Supplies
18/01/2019	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	678	n/a	IT Services and Supplies
13/03/2019	Housing HRA	Keep IT Simple Stationery Ltd	IT Support and IT Consumables	739.8	n/a	IT Services and Supplies
11/02/2019	Community Wellbeing GF	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	819.9	n/a	IT Services and Supplies
01/03/2019	Place Services	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	888	n/a	IT Services and Supplies
22/01/2019	Place Services	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	888	n/a	IT Services and Supplies
04/02/2019	Housing HRA	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	1,174.60	n/a	IT Services and Supplies
08/02/2019	Place Services	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	1,933.00	n/a	IT Services and Supplies
08/03/2019	Finance	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	1,949.00	n/a	IT Services and Supplies
17/01/2019	Finance	Keep IT Simple Stationery Ltd	External Contracts	2,512.00	n/a	IT Services and Supplies
01/03/2019	Finance	Keep IT Simple Stationery Ltd	Software Licences	3,458.40	n/a	IT Services and Supplies
12/03/2019	Finance	Keep IT Simple Stationery Ltd	Equipment Materials & Maintenance incl.Lighting	9,577.80	n/a	IT Services and Supplies
13/09/2018	Community Wellbeing GF	Derrick Wade Waters Ltd	Consultancy Fees & Consultation costs	3,000.00	n/a	Management and Administrative Services
25/01/2019	Place Services	Mynott & Son	Biodiversity Landscaping Improvements	2,025.00	n/a	Plants Animals Gardens Farming
31/12/2018	Governance	ABC Cars	Chairpersons Expenses	516	n/a	Transport Storage and Mail Services
06/02/2019	Housing HRA	McLarens Loss Adjuster	Job Codes Loss of Insurance	1,015.00	n/a	Financial Services
01/02/2019	Place Services	NIO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	604	n/a	Building Construction and Maintenance
27/02/2019	Place Services	NIO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	633	n/a	Building Construction and Maintenance
20/12/2018	Place Services	NIO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	965	n/a	Building Construction and Maintenance
05/03/2019	Place Services	NIO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	1,640.00	n/a	Building Construction and Maintenance
05/11/2018	Place Services	NIO Solutions (UK) Ltd	Maintenance Buildings - External Contracts	1,909.00	n/a	Building Construction and Maintenance
07/01/2019	Community Wellbeing GF	The Scout Association	Development Work	2,282.00	n/a	Education Training Interpreting
22/01/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	650	n/a	Healthcare Medical
05/02/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	710.16	n/a	Healthcare Medical
22/01/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	775	n/a	Healthcare Medical
05/02/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	950	n/a	Healthcare Medical
13/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	950	n/a	Healthcare Medical
15/01/2019	Housing HRA	Axis Mobility	Lift Maintenance	2,100.00	n/a	Healthcare Medical
15/01/2019	Housing HRA	Axis Mobility	Lift Maintenance	2,100.00	n/a	Healthcare Medical
18/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,110.00	n/a	Healthcare Medical
21/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,110.00	n/a	Healthcare Medical
12/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,110.00	n/a	Healthcare Medical
05/02/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,110.00	n/a	Healthcare Medical
01/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,110.00	n/a	Healthcare Medical
08/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,220.00	n/a	Healthcare Medical
05/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,345.00	n/a	Healthcare Medical
21/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,345.00	n/a	Healthcare Medical
15/03/2019	Housing HRA	Axis Mobility	Stair Lift Maintenance	2,400.00	n/a	Healthcare Medical
22/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	562.5	n/a	Staff Agencies and Consultants
08/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	562.5	n/a	Staff Agencies and Consultants
08/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	579.82	n/a	Staff Agencies and Consultants
05/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	725	n/a	Staff Agencies and Consultants
12/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	737.5	n/a	Staff Agencies and Consultants
20/11/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	750	n/a	Staff Agencies and Consultants
11/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	762.5	n/a	Staff Agencies and Consultants
11/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	770	n/a	Staff Agencies and Consultants
05/03/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	900	n/a	Staff Agencies and Consultants
26/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	926.9	n/a	Staff Agencies and Consultants
12/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937	n/a	Staff Agencies and Consultants
29/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.5	n/a	Staff Agencies and Consultants
27/11/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.5	n/a	Staff Agencies and Consultants
18/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	937.5	n/a	Staff Agencies and Consultants
19/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	943.75	n/a	Staff Agencies and Consultants
22/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	945.82	n/a	Staff Agencies and Consultants
15/01/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	946.88	n/a	Staff Agencies and Consultants
05/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	947.14	n/a	Staff Agencies and Consultants
12/03/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	947.46	n/a	Staff Agencies and Consultants
05/03/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	949.86	n/a	Staff Agencies and Consultants
26/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	950	n/a	Staff Agencies and Consultants
04/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	950	n/a	Staff Agencies and Consultants
18/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	955.58	n/a	Staff Agencies and Consultants
19/02/2019	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	960.12	n/a	Staff Agencies and Consultants
11/12/2018	Housing HRA	James Andrew Recruitment Solutions Ltd	Contract & Agency Staff	969.5	n/a	Staff Agencies and Consultants
12/02/2019	Finance	Systems Accountants Ltd	Contract & Agency Staff	590	n/a	Staff Agencies and Consultants
19/02/2019	Finance	Systems Accountants Ltd	Contract & Agency Staff	590	n/a	Staff Agencies and Consultants
07/03/2019	Finance	Systems Accountants Ltd	Contract & Agency Staff	1,180.00	n/a	Staff Agencies and Consultants
28/01/2019	Finance	Astun Technology Ltd	Software Licences	13,950.00	n/a	IT Services and Supplies
15/02/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	520.89	n/a	Building Construction and Maintenance
14/01/2019	Place Services	R J Lift Services Ltd	Maintenance Buildings - External Contracts	805.8	n/a	Building Construction and Maintenance
26/10/2018	Place Services	R J Lift Services Ltd	Maintenance Buildings - External Contracts	833	n/a	Building Construction and Maintenance
30/01/2019	Place Services	R J Lift Services Ltd	Maintenance Buildings - External Contracts	833	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R J Lift Services Ltd	Maintenance Buildings - External Contracts	833	n/a	Building Construction and Maintenance
30/01/2019	Housing HRA	R J Lift Services Ltd	Lift Maintenance	942	n/a	Building Construction and Maintenance
13/01/2019	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,086.30	n/a	Building Construction and Maintenance
10/08/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,232.52	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	R J Lift Services Ltd	Lift Maintenance Contract	1,836.17	n/a	Building Construction and Maintenance
31/10/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	1,975.00	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance Contract	1,975.00	n/a	Building Construction and Maintenance
28/02/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance Contract	3,257.33	n/a	Building Construction and Maintenance
04/02/2018	Housing HRA	R J Lift Services Ltd	Lift Maintenance	3,740.24	n/a	Building Construction and Maintenance
03/01/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	550	n/a	Temporary Accommodation
07/01/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	1,400.00	n/a	Temporary Accommodation
03/01/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	2,480.00	n/a	Temporary Accommodation
07/01/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	4,458.31	n/a	Temporary Accommodation
12/02/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	5,399.01	n/a	Temporary Accommodation
07/03/2019	Housing GF	Caridon Management	Bed & Breakfast & Other Expenses	6,118.00	n/a	Temporary Accommodation
07/03/2019	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	7,047.80	n/a	Temporary Accommodation

12/02/2019	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	8,588.76	n/a	Temporary Accomodation
07/01/2019	Housing HRA	Caridon Management	Bed & Breakfast & Other Expenses	9,415.16	n/a	Temporary Accomodation
07/02/2019	Housing HRA	Castle Water Ltd	Water	579.78	n/a	Utilities
21/12/2018	Governance	Upkeep Training	Training Course Personal Expenses - Travel etc	1,350.00	n/a	Education Training Interpreting
21/09/2018	Place Services	Affinity for Business	Water	569.34	n/a	Utilities
19/03/2019	Community Wellbeing GF	Affinity for Business	Water	715.82	n/a	Utilities
07/01/2019	Community Wellbeing GF	Affinity for Business	Water	817.6	n/a	Utilities
07/01/2019	Place Services	Affinity for Business	Water	942.93	n/a	Utilities
31/08/2018	Community Wellbeing GF	Blue Lemon Health & Safety Ltd	Production Costs	1,920.00	n/a	IT Services and Supplies
31/01/2019	Place Services	RCA Structures Ltd	Consultancy Fees & Consultation costs	550	n/a	Management and Administrative Services
07/03/2019	Community Wellbeing GF	ADS Events & Promotions Ltd	Production Costs	2,097.42	n/a	Entertainment Services
31/01/2019	Place Services	Allies & Morrison	Consultancy Fees & Consultation costs	10,000.00	n/a	Management and Administrative Services
31/12/2018	Place Services	Allies & Morrison	Consultancy Fees & Consultation costs	15,000.00	n/a	Management and Administrative Services
12/01/2019	Community Wellbeing GF	Harlow Playhouse Supporters	Production Costs	2,031.54	n/a	Organisations and Clubs
23/01/2019	Place Services	BlueLine Learning Ltd	Crime Rec. Bureau Expenditure	850	n/a	Education Training Interpreting
13/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	980	n/a	Staff Agencies and Consultants
16/01/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,568.00	n/a	Staff Agencies and Consultants
24/01/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,739.50	n/a	Staff Agencies and Consultants
16/01/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
19/12/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
13/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
13/03/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
14/02/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,813.00	n/a	Staff Agencies and Consultants
14/02/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,862.00	n/a	Staff Agencies and Consultants
24/12/2018	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,886.50	n/a	Staff Agencies and Consultants
31/01/2019	Place Services	Matchtech Group UK Ltd	Contract & Agency Staff	1,911.00	n/a	Staff Agencies and Consultants
18/12/2018	Place Services	BritishBins Ltd	Bins for Flats	654	n/a	Environmental Services
31/12/2018	Community Wellbeing GF	Ticketsolve Ltd	IT Support and IT Consumables	10,000.00	n/a	IT Services and Supplies
07/02/2019	Finance	Cabinet Office	Professional Fees	600	n/a	Financial Services
07/02/2019	Housing HRA	Cabinet Office	Professional Fees	1,700.00	n/a	Financial Services
01/03/2019	Community Wellbeing GF	Entertainers Show Providers Ltd	Production Costs	3,077.16	n/a	Entertainment Services
19/03/2019	Community Wellbeing GF	D S Hobbs & Son Ltd	General Purchases	1,074.52	n/a	General Retail
07/03/2019	Community Wellbeing GF	Hoval Ltd	Equipment Materials & Maintenance incl.Lighting	550	n/a	Domestic Appliances and Supplies, Jewellers
25/02/2019	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	530	n/a	Building Construction and Maintenance
25/01/2019	Housing HRA	Onnisoft Designs Ltd	Payment to HTS-RTB Admin	547.5	n/a	Building Construction and Maintenance
04/03/2019	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	1,540.00	n/a	Building Construction and Maintenance
25/01/2019	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	4,690.00	n/a	Building Construction and Maintenance
25/02/2019	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	6,160.00	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	Onnisoft Designs Ltd	Consultancy Fees & Consultation costs	6,440.00	n/a	Building Construction and Maintenance
20/03/2019	Community Wellbeing GF	We Are Tempo - Spice Innovations Ltd	Consultancy Fees & Consultation costs	24,500.00	n/a	Management and Administrative Services
17/01/2019	Community Wellbeing GF	We Are Tempo - Spice Innovations Ltd	Consultancy Fees & Consultation costs	24,500.00	n/a	Management and Administrative Services
01/02/2019	Housing GF	Home Connections Lettings Ltd	Training Course Personal Expenses - Travel etc	750	n/a	IT Services and Supplies
09/01/2019	Community Wellbeing GF	Scenic Pantomimes Ltd	Production Costs	5,333.33	n/a	Entertainment Services
23/01/2019	Place Services	Storm Environmental Ltd	Bins for Flats	7,202.78	n/a	Environmental Services
11/01/2019	Community Wellbeing GF	Carve Productions - ACDE Media Ltd	Advertising, Marketing, Publicity & Printing	1,000.00	n/a	Publishing and Advertising
01/01/2019	Community Wellbeing GF	Carve Productions - ACDE Media Ltd	Advertising, Marketing, Publicity & Printing	1,000.00	n/a	Publishing and Advertising
18/01/2019	Community Wellbeing GF	Carve Productions - ACDE Media Ltd	Production Costs	1,500.00	n/a	Publishing and Advertising
07/01/2019	Place Services	SKL Capon T/A The Line Master	Advertising, Marketing, Publicity & Printing	1,425.00	n/a	Building Construction and Maintenance
20/09/2018	Community Wellbeing GF	Peter Anderson Studio Ltd	Advertising, Marketing, Publicity & Printing	5,000.00	n/a	Printing and Signage
03/01/2019	Community Wellbeing GF	Slush Puppie Ltd	Bar & Vending Costs	583.36	n/a	Food and Drink
15/03/2019	Place Services	Harlow Conservation Volunteers	Equipment Materials & Maintenance incl.Lighting	1,793.26	n/a	Organisations and Clubs
01/03/2019	Housing GF	Centennial Property Limited to The Housing Network	Bed & Breakfast & Other Expenses	585	n/a	Temporary Accomodation
01/02/2019	Housing GF	Centennial Property Limited to The Housing Network	Bed & Breakfast & Other Expenses	2,740.00	n/a	Temporary Accomodation
01/01/2019	Housing GF	Centennial Property Limited to The Housing Network	Bed & Breakfast & Other Expenses	3,995.00	n/a	Temporary Accomodation
07/01/2019	Housing GF	St Paul's PCC Harlow	Grants to Voluntary Organisations	3,250.00	n/a	Temporary Accomodation
01/02/2019	Housing GF	St Paul's PCC Harlow	Grants to Voluntary Organisations	3,250.00	n/a	Temporary Accomodation
07/01/2019	Housing HRA	D J Flooring Ltd	Equipment Materials & Maintenance incl.Lighting	3,816.50	n/a	Furniture Furnishings Decorating
31/01/2019	Place Services	Andrea Copsey	Consultancy Fees & Consultation costs	770.36	n/a	Management and Administrative Services
28/02/2019	Place Services	Andrea Copsey	Consultancy Fees & Consultation costs	1,482.20	n/a	Management and Administrative Services
20/03/2019	Housing HRA	Oliver & Co Solicitors Ltd	Policy Expenses	1,223.25	n/a	Legal Services
16/12/2018	Community Wellbeing GF	Reach Publishing Services Ltd	Statutory Advertising - use by Communications only	561.12	n/a	Publishing and Advertising
31/12/2018	Community Wellbeing GF	Reach Publishing Services Ltd	Advertising, Marketing, Publicity & Printing	760	n/a	Publishing and Advertising
05/12/2018	Place Services	6 Pump Court	Legal Costs	1,000.00	n/a	Legal Services
07/01/2019	Housing HRA	Churchill Environmental Services	Water Hygiene Contract	1,219.50	n/a	Engineering and Research
20/11/2018	Community Wellbeing GF	Churchill Environmental Services	Maintenance Buildings - External Contracts	1,270.50	n/a	Engineering and Research
05/03/2019	Housing HRA	Maple Windows Company Ltd	HHRs Repairs	924.17	n/a	Building Construction and Maintenance
25/01/2019	Place Services	Sworders Agricultural Commercial & Residential Ltd	Legal Costs	878	n/a	Management and Administrative Services
11/03/2019	Housing GF	Caridon Property Ltd	Bed & Breakfast & Other Expenses	1,120.00	n/a	Temporary Accomodation
05/02/2019	Housing GF	Caridon Property Ltd	Bed & Breakfast & Other Expenses	1,240.00	n/a	Temporary Accomodation
28/01/2019	Housing GF	Caridon Property Ltd	Bed & Breakfast & Other Expenses	2,170.00	n/a	Temporary Accomodation
21/01/2019	Community Wellbeing GF	Pioneer Print Solutions Ltd	Advertising, Marketing, Publicity & Printing	3,121.00	n/a	Printing and Signage
06/02/2019	Community Wellbeing GF	Destination Research Ltd	Consultancy Fees & Consultation costs	850	n/a	Engineering and Research
26/02/2019	Community Wellbeing GF	Fire Label Merchandising	Clothing & Uniform	506.77	n/a	Clothing Uniforms Flags
25/01/2019	Governance	Thurrock Council	Employee Welfare-EyeTests,Medicals,Physio,Counsell	3,100.86	n/a	Organisations and Clubs
26/02/2019	Managing Director & Services	DC Flooring	Equipment Materials & Maintenance incl.Lighting	684.25	n/a	Building Construction and Maintenance
19/03/2019	Finance	Support Warehouse	Software Licences	17,808.00	n/a	IT Services and Supplies
05/01/2019	Community Wellbeing GF	Premiere School of Dance	Production Costs	2,450.00	n/a	Sports and Recreational
28/02/2019	Place Services	Amwell Construction Ltd	Development Work	2,679.00	n/a	Building Construction and Maintenance
06/12/2018	Housing HRA	Amwell Construction Ltd	Job Codes Loss of Insurance	12,308.00	n/a	Building Construction and Maintenance
14/02/2019	Place Services	Courtenay Building Contractors	Maintenance Buildings - External Contracts	6,744.63	n/a	Building Construction and Maintenance
28/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	520	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	560	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	580	n/a	Building Construction and Maintenance
08/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Town Centre - Small Works	600	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	620	n/a	Building Construction and Maintenance
29/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	685	n/a	Building Construction and Maintenance
23/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	700	n/a	Building Construction and Maintenance
08/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	725	n/a	Building Construction and Maintenance
08/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	740	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	858	n/a	Building Construction and Maintenance
23/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	875	n/a	Building Construction and Maintenance
23/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	885	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	900	n/a	Building Construction and Maintenance
30/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	920	n/a	Building Construction and Maintenance
19/12/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	920	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	930	n/a	Building Construction and Maintenance
18/12/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	940	n/a	Building Construction and Maintenance
29/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	950	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	980	n/a	Building Construction and Maintenance
18/12/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,020.00	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	1,025.00	n/a	Building Construction and Maintenance
26/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,180.00	n/a	Building Construction and Maintenance
12/03/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,460.00	n/a	Building Construction and Maintenance
03/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	1,513.80	n/a	Building Construction and Maintenance
30/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	1,540.00	n/a	Building Construction and Maintenance
13/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Maintenance Buildings - External Contracts	1,685.00	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	1,850.00	n/a	Building Construction and Maintenance
30/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	2,099.96	n/a	Building Construction and Maintenance
18/12/2018	Place Services	R B Whitbread (Plant Hire) Ltd	Highway Maintenance	2,810.00	n/a	Building Construction and Maintenance
11/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	3,429.80	n/a	Building Construction and Maintenance
20/03/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	3,480.02	n/a	Building Construction and Maintenance
23/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Equipment Materials & Maintenance incl.Lighting	6,750.00	n/a	Building Construction and Maintenance
14/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Footpath Maintenance	6,780.00	n/a	Building Construction and Maintenance
11/02/2019	Place Services	R B Whitbread (Plant Hire) Ltd	ECC Highways Rangers	8,893.98	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	Smith & O'Sullivan Ltd	Cyclical Maintenance	7,170.20	n/a	Building Construction and Maintenance
10/01/2019	Housing HRA	Smith & O'Sullivan Ltd	Cyclical Maintenance	7,235.20	n/a	Building Construction and Maintenance
06/12/2017	Housing HRA	HTS (Property & Environment) Ltd	HHRs Repairs	500	n/a	Building Construction and Maintenance
28/02/2019	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	517.92	n/a	Building Construction and Maintenance
30/01/2019	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	517.92	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	517.92	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Building Defects - Damp	551.31	n/a	Building Construction and Maintenance
31/01/2019	Place Services	HTS (Property & Environment) Ltd	Payment for Fuel	569.46	n/a	Building Construction and Maintenance
28/02/2019	Place Services	HTS (Property & Environment) Ltd	Payment for Fuel	617.82	n/a	Building Construction and Maintenance
31/01/2019	Community Wellbeing GF	HTS (Property & Environment) Ltd	Payment for Fuel	634.26	n/a	Building Construction and Maintenance
20/06/2017	Place Services	HTS (Property & Environment) Ltd	Cleaning Contract	656.5	n/a	Building Construction and Maintenance
27/09/2017	Place Services	HTS (Property & Environment) Ltd	Cleaning Contract	656.5	n/a	Building Construction and Maintenance
29/01/2018	Place Services	HTS (Property & Environment) Ltd	Cleaning Contract	656.5	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Building Defects - Damp	721.27	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Building Defects - Damp	742.65	n/a	Building Construction and Maintenance

20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	746.35	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Building Defects - Damp	801.22	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	1,074.14	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	1,294.00	n/a	Building Construction and Maintenance
30/06/2017	Community Wellbeing GF	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	1,750.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	2,514.00	n/a	Building Construction and Maintenance
21/03/2019	Place Services	HTS (Property & Environment) Ltd	Insurance Claim	3,427.30	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	3,457.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	3,824.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	4,548.00	n/a	Building Construction and Maintenance
28/02/2019	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	5,325.00	n/a	Building Construction and Maintenance
30/01/2019	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	5,325.00	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Ltd	Routine Maintenance of Buildings	5,325.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	6,275.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	HTS (Property & Environment) Ltd	Maintenance Buildings - External Contracts	9,811.00	n/a	Building Construction and Maintenance
31/01/2019	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	50,916.00	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Ltd	HTS Pension Charge	53,728.00	n/a	Building Construction and Maintenance
26/11/2018	Housing HRA	Every Project Counts Ltd	Cyclical Maintenance	13,440.00	n/a	Building Construction and Maintenance
22/02/2019	Place Services	Henderson and Taylor(Public Works) Limited	Seasons Tickets	625	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
21/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
03/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
21/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
07/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	575	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	575	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	580	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	620	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	630	n/a	Building Construction and Maintenance
19/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	775	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	795	n/a	Building Construction and Maintenance
19/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	840	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	840	n/a	Building Construction and Maintenance
21/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	840	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	855	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	895	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,055.00	n/a	Building Construction and Maintenance
19/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,055.00	n/a	Building Construction and Maintenance
19/03/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,120.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,120.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,120.00	n/a	Building Construction and Maintenance
17/12/2018	Housing HRA	Power Property Services Ltd	Building Defects - Damp	1,155.00	n/a	Building Construction and Maintenance
02/01/2019	Housing HRA	Carringtons Ltd	Job Codes Loss of Insurance	11,700.00	n/a	Building Construction and Maintenance
22/02/2019	Place Services	Structural Renovations Ltd	Maintenance Buildings - External Contracts	2,100.00	n/a	Building Construction and Maintenance
25/02/2019	Place Services	The Dove Partnership	Contract & Agency Staff	577.94	n/a	Staff Agencies and Consultants
07/01/2019	Place Services	The Dove Partnership	Contract & Agency Staff	604.21	n/a	Staff Agencies and Consultants
19/11/2018	Place Services	The Dove Partnership	Contract & Agency Staff	931.27	n/a	Staff Agencies and Consultants
28/01/2019	Place Services	The Dove Partnership	Contract & Agency Staff	932.59	n/a	Staff Agencies and Consultants
14/01/2019	Place Services	The Dove Partnership	Contract & Agency Staff	945.72	n/a	Staff Agencies and Consultants
11/02/2019	Place Services	The Dove Partnership	Contract & Agency Staff	958.86	n/a	Staff Agencies and Consultants
04/02/2019	Place Services	The Dove Partnership	Contract & Agency Staff	958.86	n/a	Staff Agencies and Consultants
04/03/2019	Place Services	The Dove Partnership	Contract & Agency Staff	958.86	n/a	Staff Agencies and Consultants
18/02/2019	Place Services	The Dove Partnership	Contract & Agency Staff	958.86	n/a	Staff Agencies and Consultants
18/03/2019	Place Services	The Dove Partnership	Contract & Agency Staff	971.99	n/a	Staff Agencies and Consultants
11/03/2019	Place Services	The Dove Partnership	Contract & Agency Staff	985.13	n/a	Staff Agencies and Consultants
24/12/2018	Place Services	The Dove Partnership	Contract & Agency Staff	1,024.53	n/a	Staff Agencies and Consultants
21/01/2019	Place Services	The Dove Partnership	Contract & Agency Staff	1,037.67	n/a	Staff Agencies and Consultants
21/03/2019	Community Wellbeing GF	Anglia Fire Protection	Outside Contractors	2,430.00	n/a	Security and Safety Equipment, Lighting
11/12/2018	Place Services	T & J Bird t/a Big Day Graphics	Outside Contractors	2,000.00	n/a	Printing and Signage
16/11/2018	Place Services	Cale Briparc Ltd	Outside Contractors	2,240.00	n/a	Printing and Signage
21/03/2019	Housing HRA	Affinity Water - residential bills only	Outside Contractors	1,545.00	n/a	Utilities
12/03/2019	Housing HRA	Essex County Council	Outside Contractors	1,206.50	n/a	Organisations and Clubs
03/01/2019	Place Services	Essex County Council	Outside Contractors	1,448.00	n/a	Organisations and Clubs
06/08/2018	Place Services	Essex County Council	Project Management	139,062.00	n/a	Organisations and Clubs
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Outside Contractors	1,500.00	n/a	Environmental Services
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Outside Contractors	6,000.00	n/a	Environmental Services
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Outside Contractors	6,529.00	n/a	Environmental Services
31/01/2019	Place Services	Hugh Pearl Land Drainage Ltd	Outside Contractors	15,234.52	n/a	Environmental Services
22/02/2019	Place Services	Hugh Pearl Land Drainage Ltd	Outside Contractors	31,950.50	n/a	Environmental Services
15/02/2019	Community Wellbeing GF	J Curry and Co Ltd	Outside Contractors	2,375.00	n/a	Plants Animals Gardens Farming
14/01/2019	Place Services	J Curry and Co Ltd	Outside Contractors	3,250.00	n/a	Plants Animals Gardens Farming
04/03/2019	Place Services	J Curry and Co Ltd	Outside Contractors	3,750.00	n/a	Plants Animals Gardens Farming
14/01/2019	Place Services	J Curry and Co Ltd	Outside Contractors	4,700.00	n/a	Plants Animals Gardens Farming
21/03/2019	Community Wellbeing GF	S W Sewell	Outside Contractors	525.6	n/a	Plants Animals Gardens Farming
31/12/2018	Place Services	S W Sewell	Outside Contractors	650	n/a	Plants Animals Gardens Farming
13/03/2019	Place Services	S W Sewell	Outside Contractors	723.73	n/a	Plants Animals Gardens Farming
05/03/2019	Place Services	S W Sewell	Outside Contractors	785	n/a	Plants Animals Gardens Farming
11/02/2019	Community Wellbeing GF	S W Sewell	Equipment	846.86	n/a	Plants Animals Gardens Farming
13/03/2019	Place Services	S W Sewell	Outside Contractors	2,119.95	n/a	Plants Animals Gardens Farming
13/03/2019	Place Services	S W Sewell	Outside Contractors	2,159.92	n/a	Plants Animals Gardens Farming
19/03/2019	Community Wellbeing GF	S W Sewell	Outside Contractors	3,800.00	n/a	Plants Animals Gardens Farming
27/02/2019	Place Services	Stannah Stairlifts	Outside Contractors	1,035.77	n/a	Building Construction and Maintenance
18/12/2018	Place Services	Stannah Stairlifts	Outside Contractors	2,240.00	n/a	Building Construction and Maintenance
10/01/2019	Place Services	Stannah Stairlifts	Outside Contractors	2,270.00	n/a	Building Construction and Maintenance
30/01/2019	Place Services	Stannah Stairlifts	Outside Contractors	2,678.00	n/a	Building Construction and Maintenance
07/01/2019	Housing HRA	Stace LLP	Outside Contractors	500	n/a	Management and Administrative Services
11/03/2019	Community Wellbeing GF	Stace LLP	Professional Fees	652.5	n/a	Management and Administrative Services
07/01/2019	Housing HRA	Stace LLP	Outside Contractors	900	n/a	Management and Administrative Services
23/01/2019	Place Services	Stace LLP	Outside Contractors	980	n/a	Management and Administrative Services
07/01/2019	Housing HRA	Stace LLP	Outside Contractors	2,975.00	n/a	Management and Administrative Services
14/02/2019	Housing HRA	Stace LLP	Outside Contractors	3,300.00	n/a	Management and Administrative Services
14/03/2019	Place Services	Trowers & Hamlin	Professional Fees	3,043.92	n/a	Legal Services
11/03/2019	Community Wellbeing GF	Furniture at Work	Outside Contractors	510	n/a	Furniture Furnishings Decorating
01/02/2019	Housing HRA	Orchard Information Systems Ltd	Software Licences	22,594.16	n/a	IT Services and Supplies
19/12/2018	Housing HRA	Orchard Information Systems Ltd	Outside Contractors	30,495.00	n/a	IT Services and Supplies
16/02/2019	Community Wellbeing GF	Nicbels	Outside Contractors	3,370.53	n/a	Food and Drink
20/12/2018	Place Services	Eden London UK Ltd	Outside Contractors	4,950.00	n/a	Building Construction and Maintenance
13/12/2018	Housing HRA	Atkins Ltd	Professional Fees	7,082.66	n/a	Staff Agencies and Consultants
31/01/2019	Community Wellbeing GF	Atkins Ltd	Professional Fees	8,308.57	n/a	Staff Agencies and Consultants
31/01/2019	Housing HRA	Atkins Ltd	Professional Fees	10,448.25	n/a	Staff Agencies and Consultants
15/01/2019	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	3,320.00	n/a	Building Construction and Maintenance
06/02/2019	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	4,180.00	n/a	Building Construction and Maintenance
15/01/2019	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	4,230.00	n/a	Building Construction and Maintenance
28/01/2019	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	4,890.00	n/a	Building Construction and Maintenance
11/02/2019	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	4,960.00	n/a	Building Construction and Maintenance
30/08/2018	Place Services	DP Builders Disabled Adaptions Ltd	Outside Contractors	8,080.00	n/a	Building Construction and Maintenance
16/03/2019	Community Wellbeing GF	Positive Connection Ltd	Outside Contractors	2,000.00	n/a	Entertainment Services
22/02/2019	Community Wellbeing GF	Positive Connection Ltd	Outside Contractors	7,835.00	n/a	Entertainment Services
18/02/2019	Community Wellbeing GF	Corporate Document Services Ltd	Equipment	952.2	n/a	Printing and Signage
12/02/2019	Place Services	Jewel Property Maintenance	Outside Contractors	4,240.00	n/a	Building Construction and Maintenance
15/01/2019	Place Services	Jewel Property Maintenance	Outside Contractors	11,315.00	n/a	Building Construction and Maintenance
14/02/2019	Housing HRA	Jewel Property Maintenance	Outside Contractors	12,430.00	n/a	Building Construction and Maintenance
18/12/2018	Housing HRA	Essex Improvements Ltd	Outside Contractors	2,890.00	n/a	Building Construction and Maintenance
29/01/2019	Housing HRA	BB & C Fencing Ltd	Outside Contractors	6,405.00	n/a	Building Construction and Maintenance
22/03/2019	Place Services	Centre Security Innovations Ltd	Outside Contractors	13,250.00	n/a	Security and Safety Equipment, Lighting
14/03/2019	Housing HRA	Aran Services Ltd	Outside Contractors	505	n/a	Building Construction and Maintenance
07/03/2019	Housing HRA	Aran Services Ltd	Outside Contractors	946.5	n/a	Building Construction and Maintenance

01/03/2019	Place Services	Aran Services Ltd	Outside Contractors	13,014.60	n/a	Building Construction and Maintenance
21/03/2019	Housing HRA	UK Power Networks	Outside Contractors	4,485.60	n/a	Utilities
30/01/2019	Housing HRA	Ridge & Partners LLP	Outside Contractors	2,520.00	n/a	Security and Safety Equipment, Lighting
28/02/2019	Housing HRA	Ridge & Partners LLP	Outside Contractors	11,580.00	n/a	Security and Safety Equipment, Lighting
20/12/2018	Housing HRA	Savills	Outside Contractors	4,991.67	n/a	Staff Agencies and Consultants
20/12/2018	Housing HRA	Savills	Outside Contractors	25,815.00	n/a	Staff Agencies and Consultants
28/01/2019	Place Services	HD Property Services	Outside Contractors	5,648.00	n/a	Building Construction and Maintenance
18/01/2019	Community Wellbeing GF	Architecture & Design Services Ltd	Outside Contractors	2,500.00	n/a	Building Construction and Maintenance
14/12/2018	Place Services	GB Adaptions Ltd	Outside Contractors	5,110.00	n/a	Building Construction and Maintenance
30/01/2019	Place Services	GB Adaptions Ltd	Outside Contractors	7,112.04	n/a	Building Construction and Maintenance
12/12/2018	Place Services	South Herts Developments	Outside Contractors	4,010.00	n/a	Building Construction and Maintenance
05/02/2019	Place Services	South Herts Developments	Outside Contractors	5,450.00	n/a	Building Construction and Maintenance
25/01/2019	Housing HRA	The Gateway Partnership Ltd	Outside Contractors	1,473.20	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	The Gateway Partnership Ltd	Outside Contractors	2,850.00	n/a	Building Construction and Maintenance
21/12/2018	Place Services	EMS Lifts Ltd	Outside Contractors	1,890.26	n/a	Building Construction and Maintenance
14/01/2019	Place Services	EMS Lifts Ltd	Outside Contractors	6,541.85	n/a	Building Construction and Maintenance
19/02/2019	Community Wellbeing GF	The Harlow Health Centres Trust Ltd	Outside Contractors	64,422.38	n/a	Environmental Services
17/01/2019	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	507.5	n/a	Engineering and Research
28/02/2019	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	657	n/a	Engineering and Research
20/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	700	n/a	Engineering and Research
19/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	940	n/a	Engineering and Research
11/12/2018	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	1,872.50	n/a	Engineering and Research
29/11/2018	Housing HRA	Davies Burton Sweetlove Ltd	Outside Contractors	2,294.00	n/a	Engineering and Research
10/12/2018	Community Wellbeing GF	K N Timber Ltd	Outside Contractors	599.83	n/a	Building Construction and Maintenance
25/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
07/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,520.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,520.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,520.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,520.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,520.00	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	2,864.00	n/a	Building Construction and Maintenance
01/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,150.00	n/a	Building Construction and Maintenance
14/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,348.45	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,350.00	n/a	Building Construction and Maintenance
01/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,502.55	n/a	Building Construction and Maintenance
05/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,528.00	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,673.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,981.00	n/a	Building Construction and Maintenance
23/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	3,981.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	4,000.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	4,000.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	4,000.00	n/a	Building Construction and Maintenance
27/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	4,385.00	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	4,770.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,200.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,250.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,500.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,500.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,780.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,780.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,780.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,780.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,780.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,883.00	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	5,883.00	n/a	Building Construction and Maintenance
21/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,300.00	n/a	Building Construction and Maintenance
21/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,300.00	n/a	Building Construction and Maintenance
21/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,300.00	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,300.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,500.00	n/a	Building Construction and Maintenance
20/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,566.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,600.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,650.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,650.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,750.00	n/a	Building Construction and Maintenance
27/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,791.70	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	6,950.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,100.00	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,200.00	n/a	Building Construction and Maintenance
13/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,249.50	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,250.00	n/a	Building Construction and Maintenance
14/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,250.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,250.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	7,560.00	n/a	Building Construction and Maintenance
21/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	8,050.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	8,050.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	8,532.75	n/a	Building Construction and Maintenance
25/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	8,581.55	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	10,326.46	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	10,610.46	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	10,741.21	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	11,104.10	n/a	Building Construction and Maintenance
05/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	11,270.00	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	11,560.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	11,739.71	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	13,653.37	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	15,905.85	n/a	Building Construction and Maintenance
12/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	18,347.05	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	20,506.34	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	33,072.00	n/a	Building Construction and Maintenance
07/02/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	41,000.00	n/a	Building Construction and Maintenance
15/03/2019	Housing HRA	Lamyra Construction Ltd	Outside Contractors	41,300.00	n/a	Building Construction and Maintenance
11/12/2018	Housing HRA	Injectorseal Preservation Ltd	Outside Contractors	3,388.00	n/a	Management and Administrative Services
14/03/2019	Housing HRA	J A Riley	Outside Contractors	625	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	J A Riley	Outside Contractors	1,392.00	n/a	Building Construction and Maintenance
07/01/2019	Housing HRA	J A Riley	Outside Contractors	2,560.00	n/a	Building Construction and Maintenance
07/01/2019	Housing HRA	J A Riley	Outside Contractors	26,796.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Aston Group	Outside Contractors	662.56	n/a	Building Construction and Maintenance
14/02/2019	Housing HRA	Aston Group	Outside Contractors	3,602.83	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	Aston Group	Outside Contractors	8,409.23	n/a	Building Construction and Maintenance
20/12/2018	Housing HRA	Aston Group	Outside Contractors	10,698.63	n/a	Building Construction and Maintenance
02/01/2019	Place Services	Accessible Solutions	Outside Contractors	4,920.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Arcus Consulting LLP	Outside Contractors	5,353.10	n/a	Management and Administrative Services
06/02/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	675	n/a	Building Construction and Maintenance
06/02/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	2,100.00	n/a	Building Construction and Maintenance
21/12/2018	Housing HRA	AK Design Partnership LLP	Outside Contractors	4,479.00	n/a	Building Construction and Maintenance
26/02/2019	Housing HRA	AK Design Partnership LLP	Outside Contractors	15,645.01	n/a	Building Construction and Maintenance
17/02/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	1,020.00	n/a	Plants Animals Gardens Farming
16/01/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	2,300.00	n/a	Plants Animals Gardens Farming
03/02/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	3,140.00	n/a	Plants Animals Gardens Farming
27/02/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	3,900.00	n/a	Plants Animals Gardens Farming
13/03/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	5,560.00	n/a	Plants Animals Gardens Farming
25/02/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	5,855.00	n/a	Plants Animals Gardens Farming
20/02/2019	Housing HRA	Kendal Tree Surgery Ltd	Outside Contractors	7,445.00	n/a	Plants Animals Gardens Farming
18/02/2019	Community Wellbeing GF	Friends of Harlow Pets Corner	Outside Contractors	3,975.00	n/a	Organisations and Clubs
18/03/2019	Housing HRA	Rhodar Ltd	Outside Contractors	4,217.50	n/a	Building Construction and Maintenance
21/01/2019	Housing HRA	Rhodar Ltd	Outside Contractors	6,185.00	n/a	Building Construction and Maintenance
18/03/2019	Housing HRA	Rhodar Ltd	Outside Contractors	6,297.70	n/a	Building Construction and Maintenance
11/02/2019	Housing HRA	Rhodar Ltd	Outside Contractors	6,475.00	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Rhodar Ltd	Outside Contractors	12,197.50	n/a	Building Construction and Maintenance
08/03/2019	Finance	Keep IT Simple Stationery Ltd	Equipment	1,948.00	n/a	IT Services and Supplies
18/01/2019	Finance	Keep IT Simple Stationery Ltd	Equipment	3,197.20	n/a	IT Services and Supplies
28/02/2019	Place Services	Derrick Wade Waters Ltd	Project Management	610	n/a	Management and Administrative Services
31/01/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,125.06	n/a	Management and Administrative Services
31/01/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,259.70	n/a	Management and Administrative Services
31/12/2018	Place Services	Derrick Wade Waters Ltd	Project Management	1,570.09	n/a	Management and Administrative Services
31/01/2019	Place Services	Derrick Wade Waters Ltd	Professional Fees	1,899.24	n/a	Management and Administrative Services

31/12/2018	Place Services	Derrick Wade Waters Ltd	Project Management	4,132.47	n/a	Management and Administrative Services
24/12/2018	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	1,714.71	n/a	Management and Administrative Services
12/02/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	2,304.68	n/a	Management and Administrative Services
12/03/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	5,058.42	n/a	Management and Administrative Services
24/12/2018	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	55,442.26	n/a	Management and Administrative Services
12/02/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	74,518.13	n/a	Management and Administrative Services
12/03/2019	Community Wellbeing GF	Vinci UK Construction UK Ltd-Facilities	Outside Contractors	163,555.59	n/a	Management and Administrative Services
10/08/2018	Place Services	UK Power Solutions Ltd	Project Management	53,324.00	n/a	Utilities
25/01/2019	Place Services	UK Power Solutions Ltd	Project Management	85,432.50	n/a	Utilities
21/12/2018	Housing HRA	Cundall Johnson & Partners LLP	Outside Contractors	650	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	Cundall Johnson & Partners LLP	Outside Contractors	650	n/a	Building Construction and Maintenance
26/02/2019	Housing HRA	Cundall Johnson & Partners LLP	Outside Contractors	2,100.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	Salix River Wetland Services Ltd	Outside Contractors	3,360.00	n/a	Plants Animals Gardens Farming
09/01/2019	Place Services	Kyle Smart Associates Ltd	Professional Fees	3,053.18	n/a	Management and Administrative Services
26/11/2018	Place Services	OmniSoft Designs Ltd	Outside Contractors	630	n/a	Building Construction and Maintenance
04/02/2019	Place Services	OmniSoft Designs Ltd	Outside Contractors	630	n/a	Building Construction and Maintenance
26/10/2018	Place Services	OmniSoft Designs Ltd	Outside Contractors	630	n/a	Building Construction and Maintenance
29/06/2018	Place Services	OmniSoft Designs Ltd	Outside Contractors	700	n/a	Building Construction and Maintenance
26/11/2018	Place Services	OmniSoft Designs Ltd	Outside Contractors	770	n/a	Building Construction and Maintenance
01/02/2019	Housing HRA	Home Connections Lettings Ltd	Software Licences	6,250.00	n/a	IT Services and Supplies
03/01/2019	Housing HRA	4i Solutions Ltd	Outside Contractors	1,567.20	n/a	Management and Administrative Services
26/02/2019	Community Wellbeing GF	LSI Projects Ltd	Outside Contractors	17,165.55	n/a	Building Construction and Maintenance
07/01/2019	Housing HRA	First Response Fire Safety UK Ltd	Outside Contractors	995	n/a	Security and Safety Equipment, Lighting
15/01/2019	Housing HRA	Parker Associates Ltd	Outside Contractors	5,627.52	n/a	Management and Administrative Services
13/03/2019	Housing HRA	Parker Associates Ltd	Outside Contractors	6,387.52	n/a	Management and Administrative Services
07/01/2019	Housing HRA	Robert Heath Heating Ltd	Outside Contractors	276,486.43	n/a	Building Construction and Maintenance
28/02/2019	Place Services	Signs For You Ltd	Outside Contractors	799	n/a	Printing and Signage
28/02/2019	Place Services	Signs For You Ltd	Outside Contractors	919.52	n/a	Printing and Signage
24/02/2019	Place Services	Framlingham Fisheries Ltd	Outside Contractors	4,350.00	n/a	Plants Animals Gardens Farming
23/01/2019	Community Wellbeing GF	Kingfisher Direct Ltd	Equipment	3,013.00	n/a	Environmental Services
07/02/2019	Place Services	Harlow Conservation Volunteers	Outside Contractors	600	n/a	Organisations and Clubs
10/01/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	231,089.22	n/a	Building Construction and Maintenance
01/02/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	436,826.92	n/a	Building Construction and Maintenance
12/03/2019	Place Services	Vinci UK Developments Ltd	Professional Fees	757,607.33	n/a	Building Construction and Maintenance
24/01/2019	Place Services	Cable Test Limited	Outside Contractors	17,257.25	n/a	Building Construction and Maintenance
12/02/2019	Housing HRA	Maple Windows Company Ltd	Outside Contractors	1,906.00	n/a	Building Construction and Maintenance
01/03/2019	Community Wellbeing GF	Zoocha Limited	Software Licences	1,400.00	n/a	IT Services and Supplies
21/03/2019	Place Services	Andrew Tomlins	Outside Contractors	1,000.00	n/a	Sports and Recreational
26/02/2019	Place Services	Breyer Group Plc	Outside Contractors	2,677.44	n/a	Building Construction and Maintenance
17/01/2019	Place Services	Breyer Group Plc	Outside Contractors	4,000.79	n/a	Building Construction and Maintenance
26/02/2019	Place Services	Breyer Group Plc	Outside Contractors	50,871.34	n/a	Building Construction and Maintenance
08/01/2019	Place Services	Breyer Group Plc	Outside Contractors	70,069.05	n/a	Building Construction and Maintenance
17/01/2019	Place Services	Breyer Group Plc	Outside Contractors	76,015.12	n/a	Building Construction and Maintenance
05/11/2018	Community Wellbeing GF	Amwell Construction Ltd	Outside Contractors	2,510.00	n/a	Building Construction and Maintenance
19/03/2019	Place Services	Amwell Construction Ltd	Outside Contractors	5,753.00	n/a	Building Construction and Maintenance
14/03/2019	Housing HRA	Amwell Construction Ltd	Outside Contractors	6,658.00	n/a	Building Construction and Maintenance
21/02/2019	Housing HRA	Amwell Construction Ltd	Outside Contractors	16,011.00	n/a	Building Construction and Maintenance
13/03/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	806.25	n/a	Building Construction and Maintenance
11/03/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	6,222.24	n/a	Building Construction and Maintenance
13/03/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	15,318.71	n/a	Building Construction and Maintenance
11/03/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	49,212.61	n/a	Building Construction and Maintenance
15/02/2019	Housing HRA	Courtenay Building Contractors	Outside Contractors	69,010.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	Kompan Ltd	Outside Contractors	14,889.00	n/a	Building Construction and Maintenance
20/03/2019	Place Services	Kompan Ltd	Outside Contractors	154,706.59	n/a	Building Construction and Maintenance
23/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	1,500.00	n/a	Building Construction and Maintenance
16/01/2019	Housing HRA	R B Whitbread (Plant Hire) Ltd	Outside Contractors	5,318.00	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	9,995.00	n/a	Building Construction and Maintenance
31/01/2019	Place Services	R B Whitbread (Plant Hire) Ltd	Outside Contractors	14,112.00	n/a	Building Construction and Maintenance
07/02/2019	Place Services	Acclaim Contracts Ltd	Outside Contractors	4,131.14	n/a	Building Construction and Maintenance
15/03/2019	Housing HRA	Mulalley & Co Ltd	Outside Contractors	212,206.59	n/a	Building Construction and Maintenance
15/02/2019	Housing HRA	Mulalley & Co Ltd	Outside Contractors	345,883.11	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	Mulalley & Co Ltd	Outside Contractors	1,111,421.07	n/a	Building Construction and Maintenance
29/01/2019	Housing HRA	United House Ltd	Outside Contractors	41,933.25	n/a	Building Construction and Maintenance
14/02/2019	Housing HRA	United House Ltd	Outside Contractors	71,716.00	n/a	Building Construction and Maintenance
11/03/2019	Housing HRA	United House Ltd	Outside Contractors	148,510.71	n/a	Building Construction and Maintenance
08/02/2019	Housing HRA	Exterior Plas Ltd	Outside Contractors	1,751.53	n/a	Building Construction and Maintenance
14/12/2018	Housing HRA	Thameside Roofing Ltd	Outside Contractors	660	n/a	Building Construction and Maintenance
21/03/2019	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	530	n/a	Building Construction and Maintenance
29/01/2019	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	555.97	n/a	Building Construction and Maintenance
29/01/2019	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	670	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,148.91	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	1,738.77	n/a	Building Construction and Maintenance
12/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,226.29	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,248.68	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,248.68	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,260.78	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,323.68	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,333.04	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,462.90	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	2,700.98	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,623.36	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,653.71	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,803.29	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,818.15	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	3,908.94	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,067.41	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,208.25	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,226.30	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,231.38	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,277.05	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,296.39	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,297.18	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,374.45	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,385.13	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,433.87	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,494.40	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,592.34	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,617.30	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,664.66	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,694.69	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,706.79	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	4,882.32	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,041.44	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,125.21	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,128.51	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,144.24	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,235.58	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,253.74	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,345.31	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,387.13	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,387.13	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,483.74	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,529.96	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,662.25	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	5,922.01	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,222.72	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,267.52	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,584.23	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	6,820.83	n/a	Building Construction and Maintenance
06/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,363.16	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,585.67	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	7,801.29	n/a	Building Construction and Maintenance
05/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	8,758.15	n/a	Building Construction and Maintenance
29/01/2019	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	9,688.19	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,143.21	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,542.06	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,701.93	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,729.18	n/a	Building Construction and Maintenance
18/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	10,811.40	n/a	Building Construction and Maintenance

28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	11,188.77	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	11,756.02	n/a	Building Construction and Maintenance
31/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	12,727.71	n/a	Building Construction and Maintenance
21/03/2019	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	14,628.00	n/a	Building Construction and Maintenance
13/03/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	16,318.40	n/a	Building Construction and Maintenance
23/10/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	21,177.66	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	23,003.54	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	28,992.31	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	29,896.39	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	30,112.21	n/a	Building Construction and Maintenance
15/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	31,390.51	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	35,581.48	n/a	Building Construction and Maintenance
15/08/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	36,783.48	n/a	Building Construction and Maintenance
11/03/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	37,989.82	n/a	Building Construction and Maintenance
23/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	45,811.25	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	49,942.36	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	51,184.04	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	52,330.20	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	54,095.41	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	61,232.43	n/a	Building Construction and Maintenance
14/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	63,780.90	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	67,209.46	n/a	Building Construction and Maintenance
28/01/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	67,228.05	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	83,913.28	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	92,604.97	n/a	Building Construction and Maintenance
31/12/2018	Place Services	HTS (Property & Environment) Ltd	Outside Contractors	101,539.84	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	117,721.27	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	121,296.29	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	128,616.95	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	146,019.83	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	159,294.35	n/a	Building Construction and Maintenance
31/12/2018	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	358,412.30	n/a	Building Construction and Maintenance
19/02/2019	Housing HRA	HTS (Property & Environment) Ltd	Outside Contractors	411,923.58	n/a	Building Construction and Maintenance
13/12/2018	Housing HRA	Liftec Lifts Ltd	Outside Contractors	21,842.63	n/a	Building Construction and Maintenance
13/02/2019	Housing HRA	Liftec Lifts Ltd	Outside Contractors	41,100.34	n/a	Building Construction and Maintenance
19/12/2018	Housing HRA	Liftec Lifts Ltd	Outside Contractors	47,093.00	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Henderson and Taylor(Public Works) Limited	Outside Contractors	625	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Henderson and Taylor(Public Works) Limited	Outside Contractors	625	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	560	n/a	Building Construction and Maintenance
28/02/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	560	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	1,055.00	n/a	Building Construction and Maintenance
22/02/2019	Housing HRA	Power Property Services Ltd	Outside Contractors	1,170.00	n/a	Building Construction and Maintenance
08/01/2019	Place Services	G J Pulham Ltd	Outside Contractors	4,460.00	n/a	Building Construction and Maintenance
14/03/2019	Place Services	G J Pulham Ltd	Outside Contractors	5,485.00	n/a	Building Construction and Maintenance
12/03/2019	Place Services	Stewart Landscape Construction Ltd	Outside Contractors	100,267.45	n/a	Building Construction and Maintenance
31/01/2019	Place Services	Stewart Landscape Construction Ltd	Outside Contractors	102,125.53	n/a	Building Construction and Maintenance
06/03/2019	Housing HRA	Durkan Ltd	Outside Contractors	73,710.04	n/a	Building Construction and Maintenance
25/02/2019	Housing HRA	Niblock (Builders) Ltd	Outside Contractors	28,561.96	n/a	Building Construction and Maintenance
19/03/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	1,161.61	n/a	Building Construction and Maintenance
19/02/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	1,592.60	n/a	Building Construction and Maintenance
19/03/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	1,700.00	n/a	Building Construction and Maintenance
19/03/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	22,070.62	n/a	Building Construction and Maintenance
19/02/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	30,259.40	n/a	Building Construction and Maintenance
19/03/2019	Place Services	SJP Mechanical Services Ltd	Outside Contractors	32,300.00	n/a	Building Construction and Maintenance
14/01/2019	Place Services	530 harlow ldc	Equipment Materials Maintenance	1,380.00	n/a	Miscellaneous Ind./Commercial Supplies
05/03/2019	Community Wellbeing GF	canonbury builders merch	Outside Contractors	523.47	n/a	Building Materials
01/02/2019	Community Wellbeing GF	canonbury builders merch	Outside Contractors	819.24	n/a	Building Materials
17/01/2019	Place Services	amzn mktp ukmlb60508u4	ID Cards	584.5	n/a	Books And Periodicals
07/01/2019	Place Services	fulcrumapp.com	Equipment Materials Maintenance	1,322.27	n/a	Computer Equipment And Services
28/02/2019	Community Wellbeing GF	solon security limited	Grants to Voluntary Organisations	543.75	n/a	General Retail And Wholesale
01/03/2019	Community Wellbeing GF	amzn mktp ukm86w3zu4	Grants to Voluntary Organisations	1,629.00	n/a	Books And Periodicals
07/01/2019	Governance	www.ico.gov.uk	Data Protection Act	2,900.00	n/a	Statutory Bodies
12/02/2019	Housing HRA	uk power networks	Outside Contractors	1,493.71	n/a	Utilities And Non Auto Fuel
01/02/2019	Housing GF	www.officefurnitureonl	Equipment Materials Maintenance	2,429.00	n/a	General Retail And Wholesale
30/01/2019	Governance	pet industry federatio	Training Expenses	990	n/a	General Retail And Wholesale
11/03/2019	Community Wellbeing GF	slush puppie	Provisions including Vending Machines	512.01	n/a	Catering And Catering Supplies