

## Local Spend Data

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Deputy Chief Executive	The Worth Foundation Limited T/A Spark	05/10/2021	Activities	3,750
Leaseholders	Mr O A Salami	05/10/2021	Cash Receipts	558
Planning & Development	Portalplanquest Ltd	05/10/2021	Refunds	1,386
Capital Programme Expenditure	Gresham Office Furniture Ltd	06/10/2021	Works	1,578
Capital Programme Expenditure	London Elite Electrical Limited	06/10/2021	Works	2,387
Capital Programme Expenditure	Switchshop Limited	06/10/2021	Equipment Acquisition	1,839
Capital Programme Expenditure	Xerox Finance Ltd	06/10/2021	Works	580
Chief Executive Office	La Fosse Associates Limited	06/10/2021	Agency Staff	2,500
Chief Executive Office	Puttock Brown Limited	06/10/2021	Subscriptions	3,982
Commercial And Technical	Hays Specialist Recruitment Ltd	06/10/2021	Agency Staff	536
Contract & Technical Services	Hays Specialist Recruitment Ltd	06/10/2021	Agency Staff	542
Corporate Support Services	Carter Jonas	06/10/2021	Professional Fees	55,000
Corporate Support Services	Ddm Fire Safety	06/10/2021	Building Maintenance	665
Corporate Support Services	G A & D Perry Building Contractors	06/10/2021	Fixed Plant Maintenance	2,860
Corporate Support Services	Hays Specialist Recruitment Ltd	06/10/2021	Agency Staff	1,392
Corporate Support Services	La Fosse Associates Limited	06/10/2021	Agency Staff	2,300
Corporate Support Services	London Elite Electrical Limited	06/10/2021	Building Maintenance	571
Corporate Support Services	Mathew Feldman	06/10/2021	Consultants Fees	1,750
Corporate Support Services	Media Training Ltd	06/10/2021	Training Expenses	1,047
Corporate Support Services	Mpd Fm Limited	06/10/2021	Security	5,119
Corporate Support Services	Nassau Industrial Doors Limited	06/10/2021	Building Maintenance	975

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Sellick Partnership Limited	06/10/2021	Agency Staff	768
Corporate Support Services	Sharpe Pritchard Llp	06/10/2021	Consultants Fees	589
Corporate Support Services	Specsavers Optical Superstores	06/10/2021	Employees - Other Payments	510
Corporate Support Services	T.S.S. (Total Security Services) Ltd	06/10/2021	Security	1,352
Deputy Chief Executive	Epping Forest Mtb	06/10/2021	Activities	950
Deputy Chief Executive	Grangewood Investments Ltd	06/10/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Phs Group Plc	06/10/2021	Refuse Removal	503
Deputy Chief Executive	Sharrons Event Catering Company Ltd	06/10/2021	Professional Fees	5,319
Deputy Chief Executive	Victoria And Albert Museum	06/10/2021	Rents / Hire Of Hall	3,500
Environment And Street Scene	Arbtec Tree Services	06/10/2021	Tree Maintenance	790
Environment And Street Scene	Berry Recruitment Ltd	06/10/2021	Agency Staff	607
Environment And Street Scene	C.Q Surfacing Ltd	06/10/2021	Fixed Plant Maintenance	2,185
Environment And Street Scene	C.Q Surfacing Ltd	06/10/2021	Other Maintenance	8,300
Environment And Street Scene	Edf Energy	06/10/2021	Electricity	1,024
Environment And Street Scene	Ex-Job Limited	06/10/2021	Agency Staff	9,916
Environment And Street Scene	Hays Specialist Recruitment Ltd	06/10/2021	Agency Staff	725
Environment And Street Scene	Nsl Limited	06/10/2021	Parking Contractor	18,707
Environment And Street Scene	Principal Trees Ltd	06/10/2021	Professional Fees	730
Environment And Street Scene	Veolia Es Landfill Limited	06/10/2021	Highways Contractors	4,062
Finance And Ict	Badenoch & Clark	06/10/2021	Recruitment Expenses	3,823
Finance And Ict	Hays Specialist Recruitment Ltd	06/10/2021	Agency Staff	8,991
Finance And Ict	La Fosse Associates Limited	06/10/2021	Consultants Fees	6,440
Finance And Ict	Nta Monitor Ltd	06/10/2021	Consultants Fees	3,825
Finance And Ict	Penna Plc	06/10/2021	Agency Staff	24,888
Finance And Ict	The Oyster Partnership Ltd	06/10/2021	Agency Staff	1,020

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Airey Miller Limited	06/10/2021	Management Consultant	11,222
Hra Capital	Exterior Plas Ltd	06/10/2021	Works	76,419
Hra Capital	Gracelands Complete Maintenance Services Ltd	06/10/2021	Works	89,439
Hra Capital	M J Anderson Maintenance Contractors Ltd	06/10/2021	Surveys	643
Hra Capital	Qualis Management Ltd	06/10/2021	Voids Works	40,356
Planning & Development	Park Avenue Recruitment Ltd	06/10/2021	Consultants Fees	1,584
Repairs Fund Expenditure	Ddm Fire Safety	06/10/2021	Building Maintenance	1,476
Repairs Fund Expenditure	Dds (International) Ltd	06/10/2021	Building Maintenance	16,000
Repairs Fund Expenditure	Essex Lift Services Ltd	06/10/2021	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	06/10/2021	Building Maintenance	28,310
Repairs Fund Expenditure	Qualis Management Ltd	06/10/2021	Building Maintenance	167,097
Repairs Fund Expenditure	Wilton Decorators Ltd	06/10/2021	Building Maintenance	7,700
Total Management & Maintenance	Greenacre Recruitment Ltd	06/10/2021	Agency Staff	3,690
Total Management & Maintenance	Greenacre Recruitment Ltd	06/10/2021	Recruitment Expenses	7,000
Total Management & Maintenance	Lioness Recruitment Limited	06/10/2021	Consultants Fees	775
Total Management & Maintenance	Mckellar & Sons Removal & Storage Ltd	06/10/2021	Removal Expenses	850
Total Management & Maintenance	Streak-Free Window Cleaners	06/10/2021	Window Cleaning	1,072
Total Management & Maintenance	Tanfield Chambers Services Limited	06/10/2021	Legal Expenses	2,050
Total Management & Maintenance	The Oyster Partnership Ltd	06/10/2021	Agency Staff	4,901
Capital Programme Expenditure	Access Automation Ltd	12/10/2021	Works	1,525
Capital Programme Expenditure	J H Contractors (Essex) Limited	12/10/2021	Works	5,500
Chief Executive Office	Epping Playground Association	12/10/2021	Grants To Voluntary Orgs	5,000
Leaseholders	Miss Susan R Hook	12/10/2021	Cash Receipts	647
Leaseholders	Mrs A Sumsion	12/10/2021	Cash Receipts	6,000
Total Management & Maintenance	Ace That Limited	12/10/2021	Professional Fees	530

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Brightly Software Limited	13/10/2021	Capital Software	2,000
Capital Programme Expenditure	Derrick Wade Waters	13/10/2021	Architects Fees	900
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	13/10/2021	Capital Software	2,000
Capital Programme Expenditure	Places For People Leisure Management Ltd	13/10/2021	Works	13,107
Capital Programme Expenditure	Tower Asphalt Ltd	13/10/2021	Works	52,272
Chief Executive Office	Royal Mail Group Plc	13/10/2021	Postage	502
Commercial And Technical	Hays Specialist Recruitment Ltd	13/10/2021	Agency Staff	693
Contract & Technical Services	Hays Specialist Recruitment Ltd	13/10/2021	Agency Staff	677
Corporate Support Services	Edf Energy	13/10/2021	Electricity	7,993
Corporate Support Services	Hays Specialist Recruitment Ltd	13/10/2021	Agency Staff	1,740
Corporate Support Services	Insight2 Mental Health Ltd	13/10/2021	Training Expenses	2,978
Corporate Support Services	Law Absolute Limited	13/10/2021	Agency Staff	6,512
Corporate Support Services	Mears Ltd	13/10/2021	Professional Fees	3,000
Corporate Support Services	Premier Vehicle Management	13/10/2021	Vehicle Parts / Repairs	6,720
Corporate Support Services	Reed Specialist Recruitment Ltd	13/10/2021	Agency Staff	1,215
Corporate Support Services	Smart Merchants Ltd	13/10/2021	Building Maintenance	657
Corporate Support Services	Universal Tyre Co (Deptford) Ltd	13/10/2021	Vehicle Parts / Repairs	715
Deputy Chief Executive	Churches Fire Security Limited	13/10/2021	Professional Fees	1,139
Deputy Chief Executive	Constantine Ltd	13/10/2021	Professional Fees	1,520
Deputy Chief Executive	Edf Energy	13/10/2021	Electricity	563
Environment And Street Scene	Berry Recruitment Ltd	13/10/2021	Agency Staff	3,184
Environment And Street Scene	Electric Wheels Ltd	13/10/2021	Contributions	4,160
Environment And Street Scene	Ernest Doe & Sons Ltd	13/10/2021	Vehicle Hire	2,880
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	13/10/2021	Highways Contractors	6,825
Environment And Street Scene	Link Cctv Systems Ltd	13/10/2021	Equipment - New	1,191

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Principal Trees Ltd	13/10/2021	Professional Fees	540
Environment And Street Scene	Signway Supplies (Datchet) Ltd	13/10/2021	Other Maintenance	1,205
Environment And Street Scene	W H Construction Ltd	13/10/2021	Other Maintenance	2,400
Environment And Street Scene	Windsock Company Ltd	13/10/2021	Equipment - New	855
Finance And Ict	British Telecommunications Plc	13/10/2021	Fixed Network Line Costs	11,100
Finance And Ict	Hays Specialist Recruitment Ltd	13/10/2021	Agency Staff	5,433
Finance And Ict	La Fosse Associates Limited	13/10/2021	Agency Staff	2,100
Finance And Ict	La Fosse Associates Limited	13/10/2021	Consultants Fees	2,300
Finance And Ict	Morgan Hunt Uk Ltd	13/10/2021	Agency Staff	8,197
Finance And Ict	Reed Specialist Recruitment Ltd	13/10/2021	Recruitment Expenses	3,317
Finance And Ict	The Oyster Partnership Ltd	13/10/2021	Agency Staff	1,275
Housing	Oasis Hotel Harlow Ltd	13/10/2021	Rents / Hire Of Hall	1,960
Housing	The Rent Guarantee Company	13/10/2021	Rents / Hire Of Hall	9,352
Hra Capital	Airey Miller Limited	13/10/2021	Management Consultant	1,085
Hra Capital	Exterior Plas Ltd	13/10/2021	Works	59,147
Hra Capital	Gracelands Complete Maintenance Services Ltd	13/10/2021	Works	3,592
Hra Capital	Tsg Building Services Plc	13/10/2021	Works	172,397
Hra Capital	W H Construction Ltd	13/10/2021	Works	95,453
Planning & Development	Charles T F Streeten	13/10/2021	Professional Fees	3,075
Planning & Development	Park Avenue Recruitment Ltd	13/10/2021	Consultants Fees	1,584
Repairs Fund Expenditure	Dds (International) Ltd	13/10/2021	Building Maintenance	5,873
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	13/10/2021	Building Maintenance	17,185
Total Management & Maintenance	Abovo Business Services Limited	13/10/2021	Consultants Fees	4,906
Total Management & Maintenance	Derrick Wade Waters	13/10/2021	Consultants Fees	2,000
Total Management & Maintenance	Greenacre Recruitment Ltd	13/10/2021	Agency Staff	2,916

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Lioness Recruitment Limited	13/10/2021	Consultants Fees	550
Total Management & Maintenance	Mobile Stationery Printing Centre Ltd	13/10/2021	Print Operations Internal	1,937
Total Management & Maintenance	Reed Specialist Recruitment Ltd	13/10/2021	Agency Staff	1,847
Total Management & Maintenance	Sellick Partnership Limited	13/10/2021	Agency Staff	3,275
Total Management & Maintenance	The Oyster Partnership Ltd	13/10/2021	Agency Staff	2,726
Total Management & Maintenance	Virgin Media Business Limited	13/10/2021	Professional Fees	6,435
Chief Executive Office	Borough Of Broxbourne	15/10/2021	Professional Fees	42,126
Corporate Support Services	Borough Of Broxbourne	15/10/2021	Professional Fees	5,230
Corporate Support Services	P120pm00125403	15/10/2021	Levy Fees	6,795
Deputy Chief Executive	Uttlesford District Council	15/10/2021	Activities	59,821
Environment And Street Scene	Essex County Council	15/10/2021	Levy Fees	6,222
Planning & Development	London Borough Of Haringey	15/10/2021	Subscriptions	4,000
Capital Programme Expenditure	Access Automation Ltd	19/10/2021	Works	4,930
Capital Programme Expenditure	G J Pulham Ltd	19/10/2021	Works	12,070
Capital Programme Expenditure	K.J.Batchelor	19/10/2021	Works	5,500
Hra Capital	Miss Rose D Johnson	19/10/2021	Capital Hseblid Compensat Pymt	1,469
Leaseholders	Mrs A Sumsion	19/10/2021	Cash Receipts	7,000
Leaseholders	Mrs Nicola Allen	19/10/2021	Cash Receipts	837
Total Management & Maintenance	Driscoll Kingston Client Account	19/10/2021	Consultants Fees	8,750
Capital Programme Expenditure	Mpd Fm Limited	20/10/2021	Works	1,383
Capital Programme Expenditure	Stone Technologies Ltd	20/10/2021	Equipment Acquisition	552
Capital Programme Expenditure	Virtual Data Centre Services Limited	20/10/2021	Equipment Acquisition	699
Chief Executive Office	East Of England Local Government Association	20/10/2021	Subscriptions	9,119
Chief Executive Office	Royal Mail Group Plc	20/10/2021	Postage	953
Commercial And Technical	Mfp Marketing	20/10/2021	Printing - External	519

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Basildon Stone Limited	20/10/2021	Building Maintenance	1,400
Corporate Support Services	Birketts Llp	20/10/2021	Legal Expenses	2,374
Corporate Support Services	Hays Specialist Recruitment Ltd	20/10/2021	Agency Staff	2,784
Corporate Support Services	Kingsley Napley Llp	20/10/2021	Legal Expenses	3,812
Corporate Support Services	La Fosse Associates Limited	20/10/2021	Agency Staff	6,900
Corporate Support Services	Law Absolute Limited	20/10/2021	Agency Staff	1,628
Corporate Support Services	Premier Vehicle Management	20/10/2021	Vehicle Parts / Repairs	4,197
Corporate Support Services	Reed Specialist Recruitment Ltd	20/10/2021	Agency Staff	1,763
Corporate Support Services	Smart Merchants Ltd	20/10/2021	Building Maintenance	530
Corporate Support Services	Tanker And Drain Solutions Limited	20/10/2021	Building Maintenance	790
Corporate Support Services	Tower Asphalt Ltd	20/10/2021	Building Maintenance	5,170
Corporate Support Services	Trowers & Hamlins Llp	20/10/2021	Legal Expenses	3,228
Deputy Chief Executive	Grangewood Investments Ltd	20/10/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	O2 (Uk) Ltd	20/10/2021	Equipment - New	1,032
Deputy Chief Executive	R & D Schofield Ltd	20/10/2021	Rents / Hire Of Hall	940
Deputy Chief Executive	Royal Gunpowder Mills Co Ltd	20/10/2021	Rents / Hire Of Hall	3,000
Environment And Street Scene	Ballantyne Edwards Ltd	20/10/2021	Stationery	545
Environment And Street Scene	Blake Contractors Limited	20/10/2021	Other Maintenance	1,107
Environment And Street Scene	Chipside Limited	20/10/2021	Banking And Cash Collection	2,163
Environment And Street Scene	Epping Forest Community Transport	20/10/2021	Contributions	20,808
Environment And Street Scene	Ernest Doe & Sons Ltd	20/10/2021	Vehicle Hire	1,038
Environment And Street Scene	Ex-Job Limited	20/10/2021	Agency Staff	20,432
Environment And Street Scene	Gristwood & Toms Ltd	20/10/2021	Tree Maintenance	2,373
Environment And Street Scene	HI Services (London) Ltd	20/10/2021	Agency Staff	6,426
Environment And Street Scene	Hygieneco Washrooms Limited	20/10/2021	Cleaning Materials	1,621

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Lubbe & Sons (Bulbs) Ltd	20/10/2021	Stock Issues	2,827
Environment And Street Scene	Monthind Clean Llp	20/10/2021	Cleaning	617
Environment And Street Scene	Veolia Es Landfill Limited	20/10/2021	Highways Contractors	6,079
Finance And Ict	Hays Specialist Recruitment Ltd	20/10/2021	Agency Staff	1,563
Finance And Ict	La Fosse Associates Limited	20/10/2021	Agency Staff	2,520
Finance And Ict	Quadient Uk Limited	20/10/2021	Licences	939
Finance And Ict	Royal Mail Group Plc	20/10/2021	Postage	545
Finance And Ict	The Oyster Partnership Ltd	20/10/2021	Agency Staff	1,275
Housing	Oasis Hotel Harlow Ltd	20/10/2021	Rents / Hire Of Hall	2,470
Hra Capital	Airey Miller Limited	20/10/2021	Management Consultant	7,138
Hra Capital	Derrick Wade Waters	20/10/2021	Surveys	5,187
Hra Capital	Exterior Plas Ltd	20/10/2021	Works	35,409
Hra Capital	Gracelands Complete Maintenance Services Ltd	20/10/2021	Works	178,223
Hra Capital	Scci Alphatrack Ltd	20/10/2021	Works	1,546
Planning & Development	Jonathan Darby	20/10/2021	Professional Fees	1,103
Planning & Development	Macdonald & Company Freelance Ltd	20/10/2021	Consultants Fees	5,106
Planning & Development	Park Avenue Recruitment Ltd	20/10/2021	Consultants Fees	1,584
Planning & Development	R.C.A Structures Ltd	20/10/2021	Consultants Fees	700
Planning & Development	Trowers & Hamlins Llp	20/10/2021	Consultants Fees	2,450
Repairs Fund Expenditure	Dds (International) Ltd	20/10/2021	Building Maintenance	13,139
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	20/10/2021	Building Maintenance	11,677
Total Management & Maintenance	Binder Ltd	20/10/2021	Other Maintenance	1,848
Total Management & Maintenance	Gristwood & Toms Ltd	20/10/2021	Tree Maintenance	4,585
Total Management & Maintenance	Kettering Playsafe Limited	20/10/2021	Grounds Maintenance	543
Total Management & Maintenance	La Fosse Associates Limited	20/10/2021	Consultants Fees	15,400



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Lioness Recruitment Limited	20/10/2021	Consultants Fees	1,275
Total Management & Maintenance	Reed Specialist Recruitment Ltd	20/10/2021	Agency Staff	616
Total Management & Maintenance	The Oyster Partnership Ltd	20/10/2021	Agency Staff	8,106
Capital Programme Expenditure	Gb Adaptions Ltd	26/10/2021	Works	9,641
Capital Programme Expenditure	Jewel Property Maintenance Ltd	26/10/2021	Works	5,554
Deputy Chief Executive	Buckhurst Hill Baptist Church	26/10/2021	Activities	910
Capital Programme Expenditure	Brightly Software Limited	27/10/2021	Capital Software	14,733
Capital Programme Expenditure	Softcat Ltd	27/10/2021	Equipment Acquisition	8,100
Capital Programme Expenditure	Threeday Group Ltd	27/10/2021	Consultancy Fees	11,275
Commercial And Technical	Hays Specialist Recruitment Ltd	27/10/2021	Agency Staff	502
Commercial And Technical	Mfp Marketing	27/10/2021	Printing - External	1,110
Commercial And Technical	Vip-System Limited	27/10/2021	Equipment - New	1,191
Contract & Technical Services	Bemor Building Supplies	27/10/2021	Materials	508
Contract & Technical Services	Car Hire Day Of Swansea T/A Day'S Rental	27/10/2021	Vehicle Leasing Charges	596
Contract & Technical Services	Hays Specialist Recruitment Ltd	27/10/2021	Agency Staff	677
Corporate Support Services	Allied Mechanical Services Ltd	27/10/2021	Fixed Plant Maintenance	2,903
Corporate Support Services	Birketts Llp	27/10/2021	Consultants Fees	3,250
Corporate Support Services	Carrington West Limited	27/10/2021	Agency Staff	1,386
Corporate Support Services	Circle Facilities Management Ltd	27/10/2021	Security	10,752
Corporate Support Services	Darcy Products Limited	27/10/2021	Building Maintenance	650
Corporate Support Services	Jcdecaux Uk Ltd	27/10/2021	Equipment - Hired	85,128
Corporate Support Services	Law Absolute Limited	27/10/2021	Agency Staff	1,628
Corporate Support Services	Loughton Self Drive Ltd	27/10/2021	Vehicle Parts / Repairs	909
Corporate Support Services	Mr Andrew Lane	27/10/2021	Consultants Fees	1,500
Corporate Support Services	Mr Nich0las Ostrowski	27/10/2021	Consultants Fees	3,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Psi Print Management Ltd	27/10/2021	Document Archiving	6,681
Corporate Support Services	Reed Specialist Recruitment Ltd	27/10/2021	Agency Staff	608
Corporate Support Services	Savills (Uk) Ltd	27/10/2021	Professional Fees	3,782
Corporate Support Services	Sellick Partnership Limited	27/10/2021	Agency Staff	2,318
Corporate Support Services	The Employment Services Partnership Ltd	27/10/2021	Legal Expenses	5,500
Corporate Support Services	Vine Hr Ltd	27/10/2021	Training Expenses	1,850
Corporate Support Services	Vp-Av Limited	27/10/2021	Fixed Plant Maintenance	1,373
Deputy Chief Executive	Arc Theatre	27/10/2021	Activities	1,400
Deputy Chief Executive	CI Communications	27/10/2021	Consultants Fees	3,038
Deputy Chief Executive	Crozier Fine Arts	27/10/2021	Rents / Hire Of Hall	1,302
Environment And Street Scene	Biffa Municipal Ltd	27/10/2021	Cleansing Contractors	60,625
Environment And Street Scene	Biffa Municipal Ltd	27/10/2021	Equipment - New	9,439
Environment And Street Scene	Ex-Job Limited	27/10/2021	Agency Staff	1,000
Environment And Street Scene	General Business Holdings Limited	27/10/2021	Other Contractors	518
Environment And Street Scene	Glasdon U K Ltd	27/10/2021	Other Maintenance	2,728
Environment And Street Scene	Gristwood & Toms Ltd	27/10/2021	Tree Maintenance	9,487
Environment And Street Scene	Hays Specialist Recruitment Ltd	27/10/2021	Agency Staff	2,106
Environment And Street Scene	Metric Group Ltd	27/10/2021	Other Maintenance	3,750
Environment And Street Scene	Monthind Clean Llp	27/10/2021	Cleaning	617
Environment And Street Scene	North Weald Fire Rescue	27/10/2021	Equipment - New	768
Environment And Street Scene	Nsl Limited	27/10/2021	Parking Contractor	18,428
Environment And Street Scene	Shell U.K. Oil Products Limited	27/10/2021	Fuel	1,827
Environment And Street Scene	Turner & Townsend Project Management Ltd	27/10/2021	Consultants Fees	45,000
Environment And Street Scene	Veolia Es Landfill Limited	27/10/2021	Other Maintenance	1,617
Environment And Street Scene	Vivid Resourcing Ltd	27/10/2021	Agency Staff	4,953

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Access Intelligence Media & Communications Ltd	27/10/2021	Annual Support / Licenses	4,800
Finance And Ict	Advanced Business Software And Solutions Ltd	27/10/2021	Consultants Fees	1,511
Finance And Ict	Capita One Limited	27/10/2021	Annual Support / Licenses	15,775
Finance And Ict	Hays Specialist Recruitment Ltd	27/10/2021	Agency Staff	5,433
Finance And Ict	Innovyze Limited	27/10/2021	Annual Support / Licenses	2,429
Finance And Ict	Morgan Hunt Uk Ltd	27/10/2021	Agency Staff	4,682
Finance And Ict	Nerc	27/10/2021	Subscriptions	542
Finance And Ict	Public-I Group Ltd	27/10/2021	Annual Support / Licenses	19,340
Finance And Ict	Softcat Ltd	27/10/2021	Annual Support / Licenses	62,691
Finance And Ict	The Oyster Partnership Ltd	27/10/2021	Agency Staff	1,275
Finance And Ict	Wavenet Limited	27/10/2021	Fixed Network Line Costs	5,471
Housing	The Rent Guarantee Company	27/10/2021	Rents / Hire Of Hall	9,535
Hra Capital	Ecd Architects Ltd	27/10/2021	Architects Fees	43,668
Hra Capital	Ecd Architects Ltd	27/10/2021	Management Consultant	2,077
Hra Capital	Essential Security Systems Ltd	27/10/2021	Works	11,340
Hra Capital	Exterior Plas Ltd	27/10/2021	Works	45,131
Hra Capital	Gracelands Complete Maintenance Services Ltd	27/10/2021	Works	15,551
Hra Capital	Indecon Building Limited	27/10/2021	Works	332,218
Hra Capital	Metaplan Ltd	27/10/2021	Consultancy Fees	1,340
Hra Capital	Openview Security Solutions Ltd	27/10/2021	Works	3,103
Hra Capital	Penningtons Manches Cooper Llp	27/10/2021	Legal Fees	2,000
Hra Capital	Scci Alphatrack Ltd	27/10/2021	Works	1,546
Planning & Development	Dome It Consultancy Services Limited	27/10/2021	Consultants Fees	9,900
Planning & Development	Essex Wildlife Trust Ltd	27/10/2021	Grants General	8,509
Planning & Development	Jonathan Darby	27/10/2021	Professional Fees	1,400

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Kapas Consultancy Ltd	27/10/2021	Legal Expenses	5,760
Planning & Development	Park Avenue Recruitment Ltd	27/10/2021	Consultants Fees	1,584
Planning & Development	Sec Newgate Uk Limited	27/10/2021	Consultants Fees	6,000
Planning & Development	Will Glanfield	27/10/2021	Contributions	2,450
Planning Development Services	Arthur J. Gallagher Insurance Brokers Limited	27/10/2021	Professional Fees	3,500
Planning Development Services	Zurich Insurance Plc	27/10/2021	Professional Fees	23,500
Repairs Fund Expenditure	Dds (International) Ltd	27/10/2021	Building Maintenance	3,983
Repairs Fund Expenditure	Deba Uk Ltd	27/10/2021	Building Maintenance	1,300
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	27/10/2021	Building Maintenance	121,999
Total Management & Maintenance	Airey Miller Limited	27/10/2021	Consultants Fees	1,698
Total Management & Maintenance	Biffa Municipal Ltd	27/10/2021	Cleansing Contractors	5,996
Total Management & Maintenance	Binder Ltd	27/10/2021	Other Maintenance	593
Total Management & Maintenance	Ecd Architects Ltd	27/10/2021	Consultants Fees	14,813
Total Management & Maintenance	Lioness Recruitment Limited	27/10/2021	Consultants Fees	1,275
Total Management & Maintenance	Reed Specialist Recruitment Ltd	27/10/2021	Agency Staff	1,231
Total Management & Maintenance	Sellick Partnership Limited	27/10/2021	Agency Staff	6,641
Total Management & Maintenance	The Oyster Partnership Ltd	27/10/2021	Agency Staff	4,937
Capital Programme Expenditure	Gb Adaptions Ltd	02/11/2021	Works	10,608
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	02/11/2021	Works	5,055
Capital Programme Expenditure	Stannah Lift Services Ltd	02/11/2021	Works	6,037
Chief Executive Office	Tinder Sticks Cic	02/11/2021	Grants To Voluntary Orgs	1,050
Leaseholders	Mr J Jessop	02/11/2021	Cash Receipts	583
Capital Programme Expenditure	Charterhouse Voice & Data Ltd	03/11/2021	Equipment Acquisition	900
Capital Programme Expenditure	Espria Limited	03/11/2021	Capital Software	5,400
Capital Programme Expenditure	Mpd Fm Limited	03/11/2021	Works	1,282

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	Rjd Electrical Services Ltd	03/11/2021	Equipment Acquisition	1,135
Capital Programme Expenditure	Tower Asphalt Ltd	03/11/2021	Works	39,423
Capital Programme Expenditure	Vic Young (South Shields) Ltd	03/11/2021	Vehicles	58,265
Chief Executive Office	La Fosse Associates Limited	03/11/2021	Agency Staff	6,250
Chief Executive Office	Royal Mail Group Plc	03/11/2021	Postage	764
Commercial And Technical	Hays Specialist Recruitment Ltd	03/11/2021	Agency Staff	747
Contract & Technical Services	Hays Specialist Recruitment Ltd	03/11/2021	Agency Staff	658
Corporate Support Services	Atlas Contractors Ltd	03/11/2021	Cleaning	9,281
Corporate Support Services	Carrington West Limited	03/11/2021	Agency Staff	1,386
Corporate Support Services	Derrick Wade Waters	03/11/2021	Professional Fees	6,455
Corporate Support Services	Direct Training Associates Ltd	03/11/2021	Training Expenses	790
Corporate Support Services	Discreet Pest Control Ltd	03/11/2021	Building Maintenance	4,750
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	03/11/2021	Vehicle Hire	1,124
Corporate Support Services	Institute Of Revenues Rating & Valuation	03/11/2021	Training Expenses	5,021
Corporate Support Services	La Fosse Associates Limited	03/11/2021	Agency Staff	4,600
Corporate Support Services	Law Absolute Limited	03/11/2021	Agency Staff	1,892
Corporate Support Services	Mears Ltd	03/11/2021	Professional Fees	3,000
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	03/11/2021	Building Maintenance	700
Corporate Support Services	M J Anderson Maintenance Contractors Ltd	03/11/2021	Fix & Fittings New	929
Corporate Support Services	Mpd Fm Limited	03/11/2021	Security	4,415
Corporate Support Services	Pte Skills Ltd	03/11/2021	Training Expenses	1,250
Corporate Support Services	Sellick Partnership Limited	03/11/2021	Agency Staff	768
Corporate Support Services	Trowers & Hamlins Llp	03/11/2021	Legal Expenses	2,150
Corporate Support Services	T.S.S. (Total Security Services) Ltd	03/11/2021	Security	2,124
Corporate Support Services	Venn Group Ltd	03/11/2021	Agency Staff	2,945

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Deputy Chief Executive	Epping Forest Mtb	03/11/2021	Activities	600
Environment And Street Scene	Affinity Water Ltd	03/11/2021	Professional Fees	2,807
Environment And Street Scene	Arbtec Tree Services	03/11/2021	Tree Maintenance	1,100
Environment And Street Scene	Epping Forest Community Transport	03/11/2021	Contributions	21,081
Environment And Street Scene	Ex-Job Limited	03/11/2021	Agency Staff	6,918
Environment And Street Scene	Hays Specialist Recruitment Ltd	03/11/2021	Agency Staff	716
Environment And Street Scene	HI Services (London) Ltd	03/11/2021	Agency Staff	1,155
Environment And Street Scene	Mt Electrical (Essex) Ltd	03/11/2021	Other Maintenance	1,039
Environment And Street Scene	R.T.A. Associates Ltd	03/11/2021	Legal Expenses	1,613
Environment And Street Scene	Veolia Es Landfill Limited	03/11/2021	Highways Contractors	2,122
Environment And Street Scene	Vivid Resourcing Ltd	03/11/2021	Agency Staff	2,310
Finance And Ict	British Telecommunications Plc	03/11/2021	Fixed Network Line Costs	31,748
Finance And Ict	Hays Specialist Recruitment Ltd	03/11/2021	Agency Staff	5,433
Finance And Ict	La Fosse Associates Limited	03/11/2021	Agency Staff	1,470
Finance And Ict	Morgan Hunt Uk Ltd	03/11/2021	Agency Staff	1,002
Finance And Ict	Penna Plc	03/11/2021	Agency Staff	24,390
Finance And Ict	Royal Mail Group Plc	03/11/2021	Postage	1,021
Finance And Ict	The Oyster Partnership Ltd	03/11/2021	Agency Staff	1,275
Housing	L&Q Living	03/11/2021	Professional Fees	8,493
Housing	Mathew Feldman	03/11/2021	Professional Fees	6,500
Housing	The Rent Guarantee Company	03/11/2021	Rents / Hire Of Hall	510
Hra Capital	Airey Miller Limited	03/11/2021	Management Consultant	1,250
Hra Capital	Exterior Plas Ltd	03/11/2021	Works	34,913
Hra Capital	Gracelands Complete Maintenance Services Ltd	03/11/2021	Works	123,408
Hra Capital	M & J Services Ltd	03/11/2021	Works	82,107

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Pellings Llp	03/11/2021	Management Consultant	4,480
Hra Capital	Scci Alphatrack Ltd	03/11/2021	Works	4,830
Hra Capital	Vsn Enterprises Ltd	03/11/2021	Works	30,043
Planning & Development	Gunilla Edwards	03/11/2021	Consultants Fees	800
Planning & Development	Guy Nicholson	03/11/2021	Consultants Fees	1,666
Planning & Development	Newsquest Media Group	03/11/2021	Publicity	1,904
Planning & Development	Sdfs Planning (Shaun Scrutton)	03/11/2021	Consultants Fees	8,033
Repairs Fund Expenditure	Dds (International) Ltd	03/11/2021	Building Maintenance	4,835
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	03/11/2021	Building Maintenance	5,794
Repairs Fund Expenditure	Qualis Management Ltd	03/11/2021	Building Maintenance	223,790
Total Management & Maintenance	Abovo Business Services Limited	03/11/2021	Consultants Fees	4,219
Total Management & Maintenance	La Fosse Associates Limited	03/11/2021	Consultants Fees	5,500
Total Management & Maintenance	Lhs	03/11/2021	Professional Fees	5,250
Total Management & Maintenance	Lioness Recruitment Limited	03/11/2021	Consultants Fees	1,050
Total Management & Maintenance	Reed Specialist Recruitment Ltd	03/11/2021	Agency Staff	616
Total Management & Maintenance	The Oyster Partnership Ltd	03/11/2021	Agency Staff	4,937
Capital Programme Expenditure	Access Automation Ltd	09/11/2021	Works	3,470
Capital Programme Expenditure	Jewel Property Maintenance Ltd	09/11/2021	Works	6,979
Capital Programme Expenditure	Stannah Lift Services Ltd	09/11/2021	Works	3,901
Hra Capital	Mrs S Marriott	09/11/2021	Capital Hseblid Compensat Pymt	1,000
Capital Programme Expenditure	Officevision Limited	10/11/2021	Equipment Acquisition	800
Capital Programme Expenditure	Structural Engineers Cambridge Ltd	10/11/2021	Consultancy Fees	712
Capital Programme Expenditure	Vic Young (South Shields) Ltd	10/11/2021	Vehicles	87,565
Chief Executive Office	Adecco Uk Ltd	10/11/2021	Agency Staff	598
Chief Executive Office	Civica Election Services Limited	10/11/2021	Postage	23,028

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Chief Executive Office	Royal Mail Group Plc	10/11/2021	Postage	1,247
Chief Executive Office	Threeday Group Ltd	10/11/2021	Consultants Fees	550
Contract & Technical Services	C.Q Surfacing Ltd	10/11/2021	Other Contractors	12,750
Corporate Support Services	Alison Lambert	10/11/2021	Consultants Fees	1,000
Corporate Support Services	Carrington West Limited	10/11/2021	Agency Staff	1,386
Corporate Support Services	Derrick Wade Waters	10/11/2021	Professional Fees	15,197
Corporate Support Services	Digital Id Ltd	10/11/2021	Fixed Plant Maintenance	1,719
Corporate Support Services	Farr Engineering Services Limited	10/11/2021	Fixed Plant Maintenance	2,050
Corporate Support Services	Kingsley Napley Llp	10/11/2021	Legal Expenses	16,644
Corporate Support Services	Law Absolute Limited	10/11/2021	Agency Staff	1,628
Corporate Support Services	Pirtek Leyton	10/11/2021	Vehicle Parts / Repairs	613
Corporate Support Services	Psl Print Management Ltd	10/11/2021	Document Archiving	1,729
Corporate Support Services	Richard F Gill & Associates	10/11/2021	Vehicle Parts / Repairs	750
Corporate Support Services	Royal Mail Group Plc	10/11/2021	Postage	517
Corporate Support Services	Smart Merchants Ltd	10/11/2021	Building Maintenance	688
Corporate Support Services	Trowers & Hamlins Llp	10/11/2021	Legal Expenses	9,778
Corporate Support Services	W H Construction Ltd	10/11/2021	Building Maintenance	4,990
Deputy Chief Executive	Winckworth Sherwood	10/11/2021	Activities	4,425
Environment And Street Scene	Arbtec Tree Services	10/11/2021	Tree Maintenance	700
Environment And Street Scene	Biffa Municipal Ltd	10/11/2021	Cleansing Contractors	78,231
Environment And Street Scene	Biffa Municipal Ltd	10/11/2021	Equipment - New	9,597
Environment And Street Scene	Biffa Municipal Ltd	10/11/2021	Grounds Maintenance	650
Environment And Street Scene	Campbell Scientific Limited	10/11/2021	Equipment - Maintenance	1,990
Environment And Street Scene	Ernest Doe & Sons Ltd	10/11/2021	Vehicle Hire	2,880
Environment And Street Scene	Hays Specialist Recruitment Ltd	10/11/2021	Agency Staff	734



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	HI Services (London) Ltd	10/11/2021	Agency Staff	1,025
Environment And Street Scene	Imperial Polythene Products Limited	10/11/2021	Equipment - New	980
Environment And Street Scene	Mitie Security Ltd	10/11/2021	Other Maintenance	1,710
Environment And Street Scene	Rigby Taylor	10/11/2021	Stock Issues	520
Environment And Street Scene	Turner & Townsend Project Management Ltd	10/11/2021	Consultants Fees	59,057
Environment And Street Scene	Veolia Es Landfill Limited	10/11/2021	Highways Contractors	4,460
Environment And Street Scene	Veolia Es Landfill Limited	10/11/2021	Other Maintenance	1,617
Environment And Street Scene	Vivid Resourcing Ltd	10/11/2021	Agency Staff	2,345
Environment And Street Scene	W H Construction Ltd	10/11/2021	Other Maintenance	675
Finance And Ict	Beyond Trust Corporation	10/11/2021	Annual Support / Licenses	3,757
Finance And Ict	Deloitte Llp	10/11/2021	Professional Fees	29,795
Finance And Ict	Hays Specialist Recruitment Ltd	10/11/2021	Agency Staff	5,433
Finance And Ict	Meta Compliance	10/11/2021	Annual Support / Licenses	573
Finance And Ict	O2 (Uk) Ltd	10/11/2021	Mobile Phone Line Costs	7,577
Finance And Ict	Officevision Limited	10/11/2021	Equipment - New	17,475
Finance And Ict	Perkbox Limited	10/11/2021	Licences	7,422
Finance And Ict	Phoenix Software Ltd	10/11/2021	Licences	870
Finance And Ict	Royal Mail Group Plc	10/11/2021	Postage	1,124
Finance And Ict	The Itam Review Learning Ltd	10/11/2021	Training Expenses	995
Finance And Ict	The Oyster Partnership Ltd	10/11/2021	Agency Staff	1,275
Housing	The Rent Guarantee Company	10/11/2021	Rents / Hire Of Hall	9,800
Hra Capital	Exterior Plas Ltd	10/11/2021	Works	7,179
Hra Capital	M & J Services Ltd	10/11/2021	Works	12,294
Hra Capital	Tsg Building Services Plc	10/11/2021	Works	218,398
Hra Capital	W H Construction Ltd	10/11/2021	Works	18,400

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Laa Pooled Funds	Solon Security Ltd	10/11/2021	Laa Expenditure	691
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	10/11/2021	Consultants Fees	4,844
Planning & Development	Mr Mark Beard	10/11/2021	Professional Fees	4,500
Planning & Development	Phd Chartered Town Planners Ltd	10/11/2021	Legal Expenses	4,937
Planning & Development	Sdfs Planning (Shaun Scrutton)	10/11/2021	Consultants Fees	10,540
Planning & Development	Sustrans Limited	10/11/2021	Consultants Fees	27,912
Planning Development Services	Zurich Insurance Plc	10/11/2021	Professional Fees	1,198
Repairs Fund Expenditure	Bush Fire Limited	10/11/2021	Building Maintenance	503
Repairs Fund Expenditure	Deba Uk Ltd	10/11/2021	Building Maintenance	699
Repairs Fund Expenditure	Essex Lift Services Ltd	10/11/2021	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	10/11/2021	Building Maintenance	28,501
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	10/11/2021	Legal Expenses	2,139
Repairs Fund Expenditure	Stannah Lift Services Ltd	10/11/2021	Building Maintenance	5,837
Repairs Fund Expenditure	Wickes Building Supplies Ltd	10/11/2021	Building Maintenance	11,655
Total Management & Maintenance	Biffa Municipal Ltd	10/11/2021	Cleansing Contractors	3,325
Total Management & Maintenance	Greenacre Recruitment Ltd	10/11/2021	Agency Staff	8,312
Total Management & Maintenance	Lioness Recruitment Limited	10/11/2021	Consultants Fees	2,050
Total Management & Maintenance	The Oyster Partnership Ltd	10/11/2021	Agency Staff	3,506
Total Management & Maintenance	W H Construction Ltd	10/11/2021	Other Miscellaneous Expenses	7,177
Capital Programme Expenditure	High Elevation Ltd	16/11/2021	Works	11,795
Capital Programme Expenditure	Karl Bownes	16/11/2021	Works	7,827
Commercial And Technical	Essex County Council	16/11/2021	Crb Police Check Costs	1,240
Corporate Support Services	Borough Of Broxbourne	16/11/2021	Professional Fees	5,230
Corporate Support Services	P120pm00125403	16/11/2021	Levy Fees	7,041
Finance And Ict	Uttlesford District Council	16/11/2021	Printing - External	1,145

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Leaseholders	James Beales	16/11/2021	Cash Receipts	2,476
Planning & Development	East Hertfordshire Dc	16/11/2021	Legal Expenses	38,760
Planning & Development	Loughton Broadway Town Centre Partnership	16/11/2021	Contributions	1,000
Capital Programme Expenditure	Autoquip (Gb) Garage Equipment Ltd	17/11/2021	Vehicles	11,656
Capital Programme Expenditure	Eas Transport Planning Ltd	17/11/2021	Works	1,556
Capital Programme Expenditure	Lcvt Ltd	17/11/2021	Vehicles	40,425
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	17/11/2021	Capital Software	20,400
Capital Programme Expenditure	O2 (Uk) Ltd	17/11/2021	Equipment Acquisition	9,951
Capital Programme Expenditure	Officevision Limited	17/11/2021	Equipment Acquisition	6,217
Capital Programme Expenditure	Places For People Leisure Management Ltd	17/11/2021	Works	9,325
Capital Programme Expenditure	Virtual Data Centre Services Limited	17/11/2021	Equipment Acquisition	699
Chief Executive Office	La Fosse Associates Limited	17/11/2021	Agency Staff	3,500
Chief Executive Office	Sharrons Event Catering Company Ltd	17/11/2021	Hospitality	2,236
Commercial And Technical	Hays Specialist Recruitment Ltd	17/11/2021	Agency Staff	1,492
Contract & Technical Services	Hays Specialist Recruitment Ltd	17/11/2021	Agency Staff	1,219
Corporate Support Services	Allied Mechanical Services Ltd	17/11/2021	Building Maintenance	2,612
Corporate Support Services	Carrington West Limited	17/11/2021	Agency Staff	1,386
Corporate Support Services	City Of London	17/11/2021	Contributions	5,000
Corporate Support Services	Ex-Job Limited	17/11/2021	Security	960
Corporate Support Services	G A & D Perry Building Contractors	17/11/2021	Building Maintenance	782
Corporate Support Services	Government Events	17/11/2021	Training Expenses	1,156
Corporate Support Services	La Fosse Associates Limited	17/11/2021	Agency Staff	2,156
Corporate Support Services	Maintech Power Services Ltd	17/11/2021	Building Maintenance	1,912
Corporate Support Services	Reed Specialist Recruitment Ltd	17/11/2021	Agency Staff	1,215
Corporate Support Services	Smart Merchants Ltd	17/11/2021	Fixed Plant Maintenance	677

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Total Gas & Power Limited	17/11/2021	Gas	1,835
Corporate Support Services	Trowers & Hamlins Llp	17/11/2021	Legal Expenses	1,932
Corporate Support Services	Venn Group Ltd	17/11/2021	Agency Staff	1,337
Corporate Support Services	W H Construction Ltd	17/11/2021	Building Maintenance	9,987
Customer Services	Capita One Limited	17/11/2021	Training Expenses	1,360
Deputy Chief Executive	Arc Theatre	17/11/2021	Activities	700
Deputy Chief Executive	Grangewood Investments Ltd	17/11/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Sharrons Event Catering Company Ltd	17/11/2021	Activities	556
Deputy Chief Executive	Spark2life	17/11/2021	Activities	543
Environment And Street Scene	Berry Recruitment Ltd	17/11/2021	Agency Staff	1,214
Environment And Street Scene	Chipside Limited	17/11/2021	Banking And Cash Collection	1,820
Environment And Street Scene	C.Q Surfacing Ltd	17/11/2021	Fixed Plant Maintenance	1,870
Environment And Street Scene	Ex-Job Limited	17/11/2021	Agency Staff	6,083
Environment And Street Scene	Hall Mark Meat Hygiene Limited	17/11/2021	Professional Fees	1,200
Environment And Street Scene	Hays Specialist Recruitment Ltd	17/11/2021	Agency Staff	1,450
Environment And Street Scene	HI Services (London) Ltd	17/11/2021	Agency Staff	1,017
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	17/11/2021	Highways Contractors	1,862
Environment And Street Scene	Just Grab Services Ltd	17/11/2021	Cleansing Contractors	1,851
Environment And Street Scene	Met Office	17/11/2021	Other Maintenance	595
Environment And Street Scene	Paton And Lee Limited	17/11/2021	Professional Fees	560
Environment And Street Scene	Shell U.K. Oil Products Limited	17/11/2021	Fuel	1,806
Environment And Street Scene	Tanker And Drain Solutions Limited	17/11/2021	Highways Contractors	645
Environment And Street Scene	Veolia Es Landfill Limited	17/11/2021	Highways Contractors	8,055
Environment And Street Scene	Vivid Resourcing Ltd	17/11/2021	Agency Staff	2,450
Environment And Street Scene	W H Construction Ltd	17/11/2021	Other Maintenance	1,423

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Capita One Limited	17/11/2021	Consultants Fees	2,911
Finance And Ict	Create Tomorrow Today Ltd	17/11/2021	Training Expenses	2,285
Finance And Ict	Hays Specialist Recruitment Ltd	17/11/2021	Agency Staff	9,303
Finance And Ict	Morgan Hunt Uk Ltd	17/11/2021	Agency Staff	1,002
Finance And Ict	O2 (Uk) Ltd	17/11/2021	Equipment - New	779
Finance And Ict	Phoenix Software Ltd	17/11/2021	Annual Support / Licenses	628
Finance And Ict	Softcat Ltd	17/11/2021	Equipment - New	1,126
Finance And Ict	The Oyster Partnership Ltd	17/11/2021	Agency Staff	1,275
Hra Capital	Ecd Architects Ltd	17/11/2021	Architects Fees	11,166
Hra Capital	Exterior Plas Ltd	17/11/2021	Works	67,023
Hra Capital	Tower Asphalt Ltd	17/11/2021	Works	24,263
Laa Pooled Funds	Panther Print & Design Ltd	17/11/2021	Laa Expenditure	725
Planning & Development	Bloom Procurement Services Ltd	17/11/2021	Agency Staff	8,140
Planning & Development	Cushman & Wakefield Debenham Tie Leung Ltd	17/11/2021	Consultants Fees	2,979
Planning & Development	Dome It Consultancy Services Limited	17/11/2021	Consultants Fees	5,500
Planning & Development	Newsquest Media Group	17/11/2021	Publicity	1,131
Repairs Fund Expenditure	Gc Roofing Uk Limited	17/11/2021	Building Maintenance	17,328
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	17/11/2021	Building Maintenance	4,541
Total Management & Maintenance	Greenacre Recruitment Ltd	17/11/2021	Agency Staff	2,070
Total Management & Maintenance	Lioness Recruitment Limited	17/11/2021	Consultants Fees	1,550
Total Management & Maintenance	Reed Specialist Recruitment Ltd	17/11/2021	Agency Staff	616
Total Management & Maintenance	Tanker And Drain Solutions Limited	17/11/2021	Grounds Maintenance	1,585
Total Management & Maintenance	The Oyster Partnership Ltd	17/11/2021	Agency Staff	4,917
Total Management & Maintenance	Total Gas & Power Limited	17/11/2021	Gas	71,631
Capital Programme Expenditure	Accessible Solutions Limited	23/11/2021	Works	8,085

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Capital Programme Expenditure	G J Pulham Ltd	23/11/2021	Works	8,810
Hra Capital	Holly Butcher	23/11/2021	Capital Hseblid Compensat Pymt	2,000
Capital Programme Expenditure	Dac Beachcroft Llp	24/11/2021	Works	39,144
Capital Programme Expenditure	Maintech Power Services Ltd	24/11/2021	Works	41,645
Capital Programme Expenditure	Mitie Security Ltd	24/11/2021	Equipment Acquisition	1,992
Capital Programme Expenditure	Mitie Security Ltd	24/11/2021	Works	1,029
Chief Executive Office	Royal Mail Group Plc	24/11/2021	Postage	653
Commercial And Technical	Hays Specialist Recruitment Ltd	24/11/2021	Agency Staff	743
Commercial And Technical	Mfp Marketing	24/11/2021	Printing - External	672
Corporate Support Services	Alison Lambert	24/11/2021	Consultants Fees	1,200
Corporate Support Services	Birketts Llp	24/11/2021	Consultants Fees	6,635
Corporate Support Services	Civica Uk Ltd	24/11/2021	Training Expenses	1,800
Corporate Support Services	Ddm Fire Safety	24/11/2021	Building Maintenance	665
Corporate Support Services	Deba Uk Ltd	24/11/2021	Building Maintenance	850
Corporate Support Services	Energy Cost Advisors Limited	24/11/2021	Fixed Plant Maintenance	795
Corporate Support Services	Enterprise Rent-A-Car Uk Limited	24/11/2021	Vehicle Hire	571
Corporate Support Services	La Fosse Associates Limited	24/11/2021	Agency Staff	2,300
Corporate Support Services	Land Commercial Surveyors Limited	24/11/2021	Building Maintenance	7,493
Corporate Support Services	Law Absolute Limited	24/11/2021	Agency Staff	1,628
Corporate Support Services	L & F Plant Hire Ltd (Trading As Tipperhire)	24/11/2021	Vehicle Parts / Repairs	726
Corporate Support Services	Mitie Security Ltd	24/11/2021	Security	1,992
Corporate Support Services	Mr Nich0las Ostrowski	24/11/2021	Consultants Fees	750
Corporate Support Services	Paragon Office Supplies Ltd	24/11/2021	Stationery	817
Corporate Support Services	Perkbox Limited	24/11/2021	Contributions	11,930
Corporate Support Services	Psl Print Management Ltd	24/11/2021	Document Archiving	8,195

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Reed Specialist Recruitment Ltd	24/11/2021	Agency Staff	608
Corporate Support Services	Royal Mail Group Plc	24/11/2021	Postage	5,788
Corporate Support Services	Sellick Partnership Limited	24/11/2021	Agency Staff	1,536
Corporate Support Services	Sharpe Pritchard Llp	24/11/2021	Legal Expenses	10,503
Corporate Support Services	Tanker And Drain Solutions Limited	24/11/2021	Building Maintenance	2,130
Corporate Support Services	The Knowledge Academy Ltd	24/11/2021	Training Expenses	695
Corporate Support Services	Trowers & Hamlins Llp	24/11/2021	Legal Expenses	8,020
Corporate Support Services	Uk Telematics Ltd	24/11/2021	Subscriptions	2,622
Corporate Support Services	Venn Group Ltd	24/11/2021	Agency Staff	619
Deputy Chief Executive	Automation Squared Limited	24/11/2021	Professional Fees	5,050
Deputy Chief Executive	CI Communications	24/11/2021	Consultants Fees	2,138
Environment And Street Scene	B B & C Fencing	24/11/2021	Equipment - New	820
Environment And Street Scene	Ernest Doe & Sons Ltd	24/11/2021	Equipment - New	638
Environment And Street Scene	General Business Holdings Limited	24/11/2021	Other Contractors	691
Environment And Street Scene	Gristwood & Toms Ltd	24/11/2021	Tree Maintenance	4,356
Environment And Street Scene	Hays Specialist Recruitment Ltd	24/11/2021	Agency Staff	570
Environment And Street Scene	HI Services (London) Ltd	24/11/2021	Agency Staff	505
Environment And Street Scene	Initial Washroom Hygiene	24/11/2021	Other Maintenance	2,184
Environment And Street Scene	Maintech Power Services Ltd	24/11/2021	Fixed Plant Maintenance	1,405
Environment And Street Scene	Matthew'S Plants	24/11/2021	Stock Issues	6,941
Environment And Street Scene	Patrol	24/11/2021	Legal Expenses	540
Environment And Street Scene	Premier Work Support	24/11/2021	Agency Staff	506
Environment And Street Scene	Vivid Resourcing Ltd	24/11/2021	Agency Staff	2,415
Finance And Ict	Civica Uk Ltd	24/11/2021	Annual Support / Licenses	3,194
Finance And Ict	Hays Specialist Recruitment Ltd	24/11/2021	Agency Staff	1,563

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Morgan Hunt Uk Ltd	24/11/2021	Agency Staff	3,680
Finance And Ict	Nominet Uk	24/11/2021	Computer - Other	766
Finance And Ict	O2 (Uk) Ltd	24/11/2021	Equipment - New	1,410
Finance And Ict	Royal Mail Group Plc	24/11/2021	Postage	580
Finance And Ict	The Oyster Partnership Ltd	24/11/2021	Agency Staff	1,275
Housing	The Rent Guarantee Company	24/11/2021	Rents / Hire Of Hall	8,727
Hra Capital	Airey Miller Limited	24/11/2021	Management Consultant	15,461
Hra Capital	Exterior Plas Ltd	24/11/2021	Works	44,628
Hra Capital	Gc Roofing Uk Limited	24/11/2021	Works	25,688
Hra Capital	Gracelands Complete Maintenance Services Ltd	24/11/2021	Surveys	852
Hra Capital	Gracelands Complete Maintenance Services Ltd	24/11/2021	Works	129,492
Hra Capital	Indecon Building Limited	24/11/2021	Works	508,753
Planning & Development	Gatehouse Chambers	24/11/2021	Professional Fees	1,800
Planning & Development	Guy Nicholson	24/11/2021	Consultants Fees	1,666
Planning & Development	Macdonald & Company Freelance Ltd	24/11/2021	Consultants Fees	8,510
Planning & Development	Newsquest Media Group	24/11/2021	Publicity	952
Planning & Development	Ove Arup & Partners Ltd	24/11/2021	Agency Staff	15,568
Planning & Development	Ove Arup & Partners Ltd	24/11/2021	Consultants Fees	10,621
Planning & Development	Park Avenue Recruitment Ltd	24/11/2021	Consultants Fees	7,920
Planning & Development	Sec Newgate Uk Limited	24/11/2021	Consultants Fees	6,000
Repairs Fund Expenditure	Ddm Fire Safety	24/11/2021	Building Maintenance	1,476
Repairs Fund Expenditure	Gc Roofing Uk Limited	24/11/2021	Building Maintenance	5,877
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	24/11/2021	Building Maintenance	118,743
Repairs Fund Expenditure	Qualis Management Ltd	24/11/2021	Building Maintenance	393,098
Repairs Fund Expenditure	Steve Wotton	24/11/2021	Building Maintenance	4,250



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Bunzl Cleaning & Hygiene Supplies	24/11/2021	Cleaning Materials	658
Total Management & Maintenance	Ecd Architects Ltd	24/11/2021	Consultants Fees	1,650
Total Management & Maintenance	Greenacre Recruitment Ltd	24/11/2021	Agency Staff	4,131
Total Management & Maintenance	Green Magic Co Uk Ltd	24/11/2021	Materials	7,850
Total Management & Maintenance	Gristwood & Toms Ltd	24/11/2021	Tree Maintenance	6,118
Total Management & Maintenance	La Fosse Associates Limited	24/11/2021	Consultants Fees	9,900
Total Management & Maintenance	Lioness Recruitment Limited	24/11/2021	Consultants Fees	1,825
Total Management & Maintenance	Maltaward (Barriers) Ltd	24/11/2021	Professional Fees	940
Total Management & Maintenance	Mckellar & Sons Removal & Storage Ltd	24/11/2021	Removal Expenses	850
Total Management & Maintenance	Reed Specialist Recruitment Ltd	24/11/2021	Agency Staff	1,336
Total Management & Maintenance	The Oyster Partnership Ltd	24/11/2021	Agency Staff	2,726
Total Management & Maintenance	Valuation Office Agency	24/11/2021	Professional Fees	2,000
Capital Programme Expenditure	London Elite Electrical Limited	01/12/2021	Equipment Acquisition	5,098
Capital Programme Expenditure	Williams Environmental Management Ltd	01/12/2021	Works	760
Chief Executive Office	Puttock Brown Limited	01/12/2021	Subscriptions	3,982
Commercial And Technical	Hays Specialist Recruitment Ltd	01/12/2021	Agency Staff	777
Corporate Support Services	Carrington West Limited	01/12/2021	Agency Staff	1,386
Corporate Support Services	Cipd Enterprises Ltd	01/12/2021	Training Expenses	1,600
Corporate Support Services	Circle Facilities Management Ltd	01/12/2021	Security	10,044
Corporate Support Services	Edf Energy	01/12/2021	Electricity	3,268
Corporate Support Services	Hair & Son	01/12/2021	Professional Fees	2,750
Corporate Support Services	La Fosse Associates Limited	01/12/2021	Agency Staff	2,300
Corporate Support Services	London Elite Electrical Limited	01/12/2021	Building Maintenance	1,664
Corporate Support Services	London Elite Electrical Limited	01/12/2021	Fixed Plant Maintenance	2,979
Corporate Support Services	Natasha Hausdorff	01/12/2021	Consultants Fees	1,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Premier Vehicle Management	01/12/2021	Vehicle Parts / Repairs	7,129
Corporate Support Services	Reed Specialist Recruitment Ltd	01/12/2021	Agency Staff	6,960
Corporate Support Services	Royal Mail Group Plc	01/12/2021	Postage	1,734
Corporate Support Services	Sse Energy Solutions	01/12/2021	Electricity	1,011
Corporate Support Services	Venn Group Ltd	01/12/2021	Agency Staff	652
Deputy Chief Executive	Edf Energy	01/12/2021	Electricity	751
Deputy Chief Executive	Tic Box Prod C/O Hyperfusion Theatre Company	01/12/2021	Contributions	2,500
Environment And Street Scene	Biogen Uk Ltd	01/12/2021	Professional Fees	862
Environment And Street Scene	Blake Contractors Limited	01/12/2021	Other Maintenance	5,499
Environment And Street Scene	Cpl Petroleum	01/12/2021	Fuel	2,882
Environment And Street Scene	Edf Energy	01/12/2021	Electricity	1,201
Environment And Street Scene	Ernest Doe & Sons Ltd	01/12/2021	Vehicle Hire	2,880
Environment And Street Scene	Essex Tree Care Ltd	01/12/2021	Tree Maintenance	1,585
Environment And Street Scene	Euro Plants Uk Limited	01/12/2021	Professional Fees	867
Environment And Street Scene	Hays Specialist Recruitment Ltd	01/12/2021	Agency Staff	570
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	01/12/2021	Highways Contractors	836
Environment And Street Scene	Monthind Clean Llp	01/12/2021	Cleaning	617
Environment And Street Scene	Nsl Limited	01/12/2021	Parking Contractor	18,852
Environment And Street Scene	Police & Crime Commissioner For Essex	01/12/2021	Contributions	37,282
Environment And Street Scene	Regional Waste Recycling (Commercial) Ltd	01/12/2021	Cleansing Contractors	1,190
Finance And Ict	Capita One Limited	01/12/2021	Agency Staff	9,400
Finance And Ict	Hays Specialist Recruitment Ltd	01/12/2021	Agency Staff	3,870
Finance And Ict	Pricewaterhousecoopers Llp	01/12/2021	Consultants Fees	3,000
Finance And Ict	The Oyster Partnership Ltd	01/12/2021	Agency Staff	1,275
Finance And Ict	Workbuzz Analytics Ltd	01/12/2021	Licences	864

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Hra Capital	Airey Miller Limited	01/12/2021	Management Consultant	1,250
Hra Capital	Civica Uk Ltd	01/12/2021	Software Consultancy	16,800
Hra Capital	D F Clark Contractors Ltd	01/12/2021	Works	4,350
Hra Capital	Gracelands Complete Maintenance Services Ltd	01/12/2021	Voids Works	25,968
Hra Capital	Gracelands Complete Maintenance Services Ltd	01/12/2021	Works	40,725
Hra Capital	Openview Security Solutions Ltd	01/12/2021	Works	3,200
Hra Capital	Scci Alphatrack Ltd	01/12/2021	Works	1,546
Hra Capital	Stace Llp	01/12/2021	Management Consultant	1,350
Hra Capital	Vsn Enterprises Ltd	01/12/2021	Works	37,856
Planning & Development	Aecom Infrastructure & Environment Uk Ltd	01/12/2021	Agency Staff	9,919
Planning & Development	Kapas Consultancy Ltd	01/12/2021	Legal Expenses	5,760
Planning & Development	Newsquest Media Group	01/12/2021	Publicity	595
Planning & Development	Peyto Law	01/12/2021	Legal Expenses	1,120
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	01/12/2021	Building Maintenance	5,794
Repairs Fund Expenditure	London Elite Electrical Limited	01/12/2021	Building Maintenance	2,395
Repairs Fund Expenditure	Stannah Lift Services Ltd	01/12/2021	Building Maintenance	842
Total Management & Maintenance	Crown Tree Services	01/12/2021	Grounds Maintenance	850
Total Management & Maintenance	Crown Tree Services	01/12/2021	Tree Maintenance	800
Total Management & Maintenance	Derrick Wade Waters	01/12/2021	Consultants Fees	750
Total Management & Maintenance	Edf Energy	01/12/2021	Electricity	38,190
Total Management & Maintenance	Greenacre Recruitment Ltd	01/12/2021	Agency Staff	4,095
Total Management & Maintenance	La Fosse Associates Limited	01/12/2021	Consultants Fees	2,750
Total Management & Maintenance	Lioness Recruitment Limited	01/12/2021	Consultants Fees	1,825
Total Management & Maintenance	Mckellar & Sons Removal & Storage Ltd	01/12/2021	Removal Expenses	850
Total Management & Maintenance	Sellick Partnership Limited	01/12/2021	Agency Staff	6,641

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Thames Water Utilities Ltd	01/12/2021	Water Charges	4,671
Total Management & Maintenance	The Oyster Partnership Ltd	01/12/2021	Agency Staff	2,719
Capital Programme Expenditure	Hd Property Services Limited	07/12/2021	Works	7,682
Capital Programme Expenditure	Jewel Property Maintenance Ltd	07/12/2021	Works	5,635
Capital Programme Expenditure	J H Contractors (Essex) Limited	07/12/2021	Works	33,356
Capital Programme Expenditure	Stannah Lift Services Ltd	07/12/2021	Works	8,226
Chief Executive Office	Hawksworth Valuations Limited	07/12/2021	Marketing & Events	705
Capital Programme Expenditure	Autoquip (Gb) Garage Equipment Ltd	08/12/2021	Vehicles	43,846
Capital Programme Expenditure	Espria Limited	08/12/2021	Equipment Acquisition	1,000
Capital Programme Expenditure	Gc Roofing Uk Limited	08/12/2021	Works	5,263
Capital Programme Expenditure	Mpd Fm Limited	08/12/2021	Works	692
Capital Programme Expenditure	Nec Software Solutions (Uk) Limited	08/12/2021	Capital Software	9,350
Capital Programme Expenditure	Williams Environmental Management Ltd	08/12/2021	Works	857
Chief Executive Office	The Association Of Electoral Administrators	08/12/2021	Consultants Fees	3,596
Chief Executive Office	The Knowledge Academy Ltd	08/12/2021	Catering - Materials & Supplie	1,495
Commercial And Technical	Hays Specialist Recruitment Ltd	08/12/2021	Agency Staff	700
Contract & Technical Services	Hays Specialist Recruitment Ltd	08/12/2021	Agency Staff	2,573
Corporate Support Services	Asitha Ranatunga	08/12/2021	Consultants Fees	2,250
Corporate Support Services	Carrington West Limited	08/12/2021	Agency Staff	2,541
Corporate Support Services	Exterior Plas Ltd	08/12/2021	Building Maintenance	2,846
Corporate Support Services	Gc Roofing Uk Limited	08/12/2021	Building Maintenance	2,128
Corporate Support Services	Greenacre Recruitment Ltd	08/12/2021	Recruitment Expenses	5,679
Corporate Support Services	Harvey Spack Field	08/12/2021	Professional Fees	5,000
Corporate Support Services	Ihs (Global) Limited	08/12/2021	Subscriptions	7,462
Corporate Support Services	Korn Ferry Hay Group Ltd	08/12/2021	Subscriptions	4,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Kpmg Llp	08/12/2021	Consultants Fees	6,500
Corporate Support Services	La Fosse Associates Limited	08/12/2021	Agency Staff	2,300
Corporate Support Services	Law Absolute Limited	08/12/2021	Agency Staff	2,541
Corporate Support Services	Mears Ltd	08/12/2021	Professional Fees	3,000
Corporate Support Services	Omega Red Group Ltd	08/12/2021	Building Maintenance	728
Corporate Support Services	Parker Air Conditioning Ltd	08/12/2021	Building Maintenance	1,490
Corporate Support Services	Preprotech Limited	08/12/2021	Building Maintenance	1,100
Corporate Support Services	Reed Specialist Recruitment Ltd	08/12/2021	Agency Staff	608
Corporate Support Services	Sellick Partnership Limited	08/12/2021	Agency Staff	809
Corporate Support Services	Sharpe Pritchard Llp	08/12/2021	Legal Expenses	3,163
Corporate Support Services	Training & Coaching Solutions Ltd	08/12/2021	Training Expenses	1,864
Corporate Support Services	Trowers & Hamlins Llp	08/12/2021	Legal Expenses	5,646
Corporate Support Services	T.S.S. (Total Security Services) Ltd	08/12/2021	Security	13,310
Corporate Support Services	Venn Group Ltd	08/12/2021	Agency Staff	701
Customer Services	Capita One Limited	08/12/2021	Professional Fees	2,500
Deputy Chief Executive	Woodredon Equestrian Centre Ltd	08/12/2021	Activities	600
Environment And Street Scene	Bureau Veritas Uk Limited	08/12/2021	Professional Fees	2,825
Environment And Street Scene	Ex-Job Limited	08/12/2021	Agency Staff	12,126
Environment And Street Scene	Hays Specialist Recruitment Ltd	08/12/2021	Agency Staff	570
Environment And Street Scene	Paragon Office Supplies Ltd	08/12/2021	Stationery	530
Environment And Street Scene	Principal Trees Ltd	08/12/2021	Professional Fees	690
Environment And Street Scene	Rvtv Security Group Ltd	08/12/2021	Equipment - Maintenance	5,000
Environment And Street Scene	Vivid Resourcing Ltd	08/12/2021	Agency Staff	4,060
Environment And Street Scene	W H Construction Ltd	08/12/2021	Other Maintenance	7,574
Finance And Ict	Hays Specialist Recruitment Ltd	08/12/2021	Agency Staff	6,997

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	La Fosse Associates Limited	08/12/2021	Agency Staff	2,100
Finance And Ict	Modern Networks Ltd	08/12/2021	Equipment - Hired	17,478
Finance And Ict	The Oyster Partnership Ltd	08/12/2021	Agency Staff	1,275
Finance And Ict	Threeday Group Ltd	08/12/2021	Consultants Fees	19,250
Finance And Ict	Vodafone Limited	08/12/2021	Computer - Other	1,711
Housing	Mathew Feldman	08/12/2021	Professional Fees	4,000
Housing	Oasis Hotel Harlow Ltd	08/12/2021	Rents / Hire Of Hall	4,381
Housing	The Rent Guarantee Company	08/12/2021	Rents / Hire Of Hall	8,170
Housing & Property Services	Ihs (Global) Limited	08/12/2021	Subscriptions	7,462
Hra Capital	Civica Uk Ltd	08/12/2021	Software Consultancy	16,800
Hra Capital	Exterior Plas Ltd	08/12/2021	Works	56,405
Hra Capital	Gracelands Complete Maintenance Services Ltd	08/12/2021	Works	22,260
Hra Capital	Openview Security Solutions Ltd	08/12/2021	Works	3,103
Hra Capital	Scci Alphatrack Ltd	08/12/2021	Works	3,675
Place	Terry Tew Sound & Light	08/12/2021	Equipment - New	5,431
Planning & Development	Park Avenue Recruitment Ltd	08/12/2021	Consultants Fees	1,584
Repairs Fund Expenditure	Ddm Fire Safety	08/12/2021	Building Maintenance	2,487
Repairs Fund Expenditure	Essex Lift Services Ltd	08/12/2021	Building Maintenance	1,560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	08/12/2021	Building Maintenance	7,910
Repairs Fund Expenditure	Griggs Streetlighting & Maintenance Ltd	08/12/2021	Building Maintenance	689
Repairs Fund Expenditure	Wickes Building Supplies Ltd	08/12/2021	Building Maintenance	4,811
Total Management & Maintenance	Civica Uk Ltd	08/12/2021	Annual Support / Licenses	20,000
Total Management & Maintenance	Derrick Wade Waters	08/12/2021	Professional Fees	850
Total Management & Maintenance	D F Clark Contractors Ltd	08/12/2021	Tree Maintenance	3,100
Total Management & Maintenance	Ecd Architects Ltd	08/12/2021	Consultants Fees	1,286

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Total Management & Maintenance	Edf Energy	08/12/2021	Electricity	10,492
Total Management & Maintenance	La Fosse Associates Limited	08/12/2021	Consultants Fees	2,750
Total Management & Maintenance	Lioness Recruitment Limited	08/12/2021	Consultants Fees	1,600
Total Management & Maintenance	O.C.N. Contract Services	08/12/2021	Equipment - New	1,164
Total Management & Maintenance	Reed Specialist Recruitment Ltd	08/12/2021	Agency Staff	632
Total Management & Maintenance	Sellick Partnership Limited	08/12/2021	Agency Staff	1,660
Total Management & Maintenance	The Oyster Partnership Ltd	08/12/2021	Agency Staff	3,744
Capital Programme Expenditure	Gracelands Complete Maintenance Services Ltd	14/12/2021	Works	5,285
Capital Programme Expenditure	Stannah Lift Services Ltd	14/12/2021	Works	2,583
Capital Programme Expenditure	Townsend Bowen Limited	14/12/2021	Works	3,144
Chief Executive Office	Epping Forest Citizens Advice Bureau	14/12/2021	Grants To Voluntary Orgs	76,220
Chief Executive Office	Voluntary Action Epping Forest	14/12/2021	Grants To Voluntary Orgs	20,150
Corporate Support Services	Information Commissioner'S Office	14/12/2021	Subscriptions	2,900
Total Management & Maintenance	Epping Forest Citizens Advice Bureau	14/12/2021	Grants To Voluntary Orgs	1,700
Total Management & Maintenance	Voluntary Action Epping Forest	14/12/2021	Grants To Voluntary Orgs	37,410
Capital Programme Expenditure	Canon (Uk) Ltd	15/12/2021	Works	1,585
Capital Programme Expenditure	Dome It Consultancy Services Limited	15/12/2021	Capital Software	9,900
Capital Programme Expenditure	Tower Asphalt Ltd	15/12/2021	Works	9,177
Capital Programme Expenditure	Vic Young (South Shields) Ltd	15/12/2021	Vehicles	32,595
Chief Executive Office	Adecco Uk Ltd	15/12/2021	Agency Staff	590
Chief Executive Office	Kettering Playsafe Limited	15/12/2021	Grounds Maintenance	2,115
Chief Executive Office	Ongar Town Council	15/12/2021	Contributions	3,000
Chief Executive Office	Purple Results Limited	15/12/2021	Hospitality	843
Chief Executive Office	Quadient Finance Uk Limited	15/12/2021	Equipment - Hired	1,611
Commercial And Technical	Hays Specialist Recruitment Ltd	15/12/2021	Agency Staff	710

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Contract & Technical Services	Hays Specialist Recruitment Ltd	15/12/2021	Agency Staff	677
Corporate Support Services	Ability Promotions 2022 Limited	15/12/2021	Subscriptions	595
Corporate Support Services	Borough Of Broxbourne	15/12/2021	Professional Fees	5,230
Corporate Support Services	Canon (Uk) Ltd	15/12/2021	Equipment - New	2,492
Corporate Support Services	Carrington West Limited	15/12/2021	Agency Staff	1,386
Corporate Support Services	Deba Uk Ltd	15/12/2021	Building Maintenance	595
Corporate Support Services	Esp Law Ltd C/O Cater Leydon Millard Ltd	15/12/2021	Legal Expenses	2,580
Corporate Support Services	La Fosse Associates Limited	15/12/2021	Agency Staff	2,300
Corporate Support Services	Law Absolute Limited	15/12/2021	Agency Staff	1,628
Corporate Support Services	Martin Shepherd Solicitors Llp	15/12/2021	Legal Expenses	1,308
Corporate Support Services	P120pm00125403	15/12/2021	Levy Fees	6,286
Corporate Support Services	Psl Print Management Ltd	15/12/2021	Document Archiving	4,185
Corporate Support Services	Reed Specialist Recruitment Ltd	15/12/2021	Agency Staff	2,917
Corporate Support Services	Sellick Partnership Limited	15/12/2021	Agency Staff	768
Corporate Support Services	Total Gas & Power Limited	15/12/2021	Gas	668
Deputy Chief Executive	Mfp Marketing	15/12/2021	Activities	1,929
Deputy Chief Executive	Mfp Marketing	15/12/2021	Printing - External	578
Deputy Chief Executive	Natural History Museum Trading Co	15/12/2021	Rents / Hire Of Hall	2,600
Environment And Street Scene	Essex County Council	15/12/2021	Electricity	3,015
Environment And Street Scene	Hays Specialist Recruitment Ltd	15/12/2021	Agency Staff	570
Environment And Street Scene	Veolia Es Landfill Limited	15/12/2021	Highways Contractors	8,052
Environment And Street Scene	Vivid Resourcing Ltd	15/12/2021	Agency Staff	2,048
Environment And Street Scene	W H Construction Ltd	15/12/2021	Other Maintenance	1,750
Finance And Ict	Essex Pension Fund	15/12/2021	Severance Payments	32,760
Finance And Ict	Hays Specialist Recruitment Ltd	15/12/2021	Agency Staff	9,303



Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Finance And Ict	Modern Networks Ltd	15/12/2021	Equipment - Hired	8,755
Finance And Ict	Morgan Hunt Uk Ltd	15/12/2021	Agency Staff	5,549
Finance And Ict	O2 (Uk) Ltd	15/12/2021	Mobile Phone Line Costs	1,567
Finance And Ict	Perkbox Limited	15/12/2021	Licences	6,551
Finance And Ict	The Oyster Partnership Ltd	15/12/2021	Agency Staff	1,275
Finance And Ict	Wavenet Limited	15/12/2021	Fixed Network Line Costs	5,429
Finance And Ict	Xerox (Uk) Limited	15/12/2021	Equipment - Hired	1,499
Hra Capital	Ecd Architects Ltd	15/12/2021	Architects Fees	16,560
Hra Capital	Exterior Plas Ltd	15/12/2021	Works	25,700
Hra Capital	Gracelands Complete Maintenance Services Ltd	15/12/2021	Works	96,971
Hra Capital	Qualis Management Ltd	15/12/2021	Voids Works	93,416
Hra Capital	Stannah Lift Services Ltd	15/12/2021	Works	2,681
Hra Capital	Steve Wotton	15/12/2021	Works	3,259
Hra Capital	W H Construction Ltd	15/12/2021	Works	153,740
Hra Capital	Woods Building Services Ltd	15/12/2021	Works	13,932
Laa Pooled Funds	Arc Theatre	15/12/2021	Laa Expenditure	575
Place	Ex-Job Limited	15/12/2021	Agency Staff	5,250
Place	Priority Media Agency Limited	15/12/2021	Marketing & Events	1,364
Planning & Development	Bloom Procurement Services Ltd	15/12/2021	Agency Staff	4,106
Planning & Development	Essex County Council	15/12/2021	Contributions	990
Planning & Development	Gunilla Edwards	15/12/2021	Consultants Fees	1,600
Planning & Development	Guy Nicholson	15/12/2021	Consultants Fees	1,666
Planning & Development	Phoenix Legal Services Limited	15/12/2021	Professional Fees	735
Planning & Development	Sustrans Limited	15/12/2021	Consultants Fees	28,738
Planning & Development	Well North Enterprises Cic Ltd	15/12/2021	Professional Fees	3,500

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning Development Services	Zurich Insurance Plc	15/12/2021	Professional Fees	560
Repairs Fund Expenditure	Gracelands Complete Maintenance Services Ltd	15/12/2021	Building Maintenance	39,612
Repairs Fund Expenditure	Parkguard Ltd	15/12/2021	Building Maintenance	1,640
Repairs Fund Expenditure	Qualis Management Ltd	15/12/2021	Building Maintenance	711,793
Repairs Fund Expenditure	Wilton Decorators Ltd	15/12/2021	Building Maintenance	1,800
Total Management & Maintenance	Derrick Wade Waters	15/12/2021	Professional Fees	850
Total Management & Maintenance	Harry Beer T/A The Space Man	15/12/2021	Refuse Removal	633
Total Management & Maintenance	La Fosse Associates Limited	15/12/2021	Consultants Fees	2,750
Total Management & Maintenance	Lioness Recruitment Limited	15/12/2021	Consultants Fees	2,050
Total Management & Maintenance	Sellick Partnership Limited	15/12/2021	Agency Staff	1,660
Total Management & Maintenance	The Oyster Partnership Ltd	15/12/2021	Agency Staff	1,657
Total Management & Maintenance	Total Gas & Power Limited	15/12/2021	Gas	5,441
Capital Programme Expenditure	Dolphin Mobility Ltd	21/12/2021	Works	6,221
Capital Programme Expenditure	J H Contractors (Essex) Limited	21/12/2021	Works	6,300
Capital Programme Expenditure	K.J.Batchelor	21/12/2021	Works	4,337
Capital Programme Expenditure	Stannah Lift Services Ltd	21/12/2021	Works	3,457
Chief Executive Office	Epping St Johns	21/12/2021	Grants To Voluntary Orgs	1,917
Chief Executive Office	Loughton Voluntary Care Association	21/12/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	Samaritans - Redbridge Branch	21/12/2021	Grants To Voluntary Orgs	5,000
Chief Executive Office	Waltham Abbey Youth 2000	21/12/2021	Grants To Voluntary Orgs	2,000
Total Management & Maintenance	Driscoll Kingston Client Account	21/12/2021	Consultants Fees	2,750
Capital Programme Expenditure	Places For People Leisure Management Ltd	22/12/2021	Works	18,379
Capital Programme Expenditure	Virtual Data Centre Services Limited	22/12/2021	Equipment Acquisition	699
Commercial And Technical	Hays Specialist Recruitment Ltd	22/12/2021	Agency Staff	792
Corporate Support Services	Alison Lambert	22/12/2021	Consultants Fees	950

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Corporate Support Services	Birketts Llp	22/12/2021	Legal Expenses	753
Corporate Support Services	Carrington West Limited	22/12/2021	Agency Staff	2,772
Corporate Support Services	Essex Van Services Ltd	22/12/2021	Building Maintenance	2,000
Corporate Support Services	La Fosse Associates Limited	22/12/2021	Agency Staff	2,300
Corporate Support Services	Law Absolute Limited	22/12/2021	Agency Staff	1,628
Corporate Support Services	Mr Andrew Lane	22/12/2021	Consultants Fees	750
Corporate Support Services	Ph Water Technologies Ltd	22/12/2021	Building Maintenance	1,557
Corporate Support Services	Ph Water Technologies Ltd	22/12/2021	Fixed Plant Maintenance	544
Corporate Support Services	Pte Skills Ltd	22/12/2021	Training Expenses	658
Corporate Support Services	Reed Specialist Recruitment Ltd	22/12/2021	Agency Staff	1,185
Corporate Support Services	R & N Engineering	22/12/2021	Building Maintenance	620
Corporate Support Services	Sam Fowles	22/12/2021	Consultants Fees	2,500
Corporate Support Services	Solace Group Ltd	22/12/2021	Consultants Fees	575
Corporate Support Services	Solace Group Ltd	22/12/2021	Training Expenses	1,136
Corporate Support Services	Trowers & Hamlins Llp	22/12/2021	Legal Expenses	3,900
Corporate Support Services	Uk Telematics Ltd	22/12/2021	Subscriptions	3,360
Corporate Support Services	Venn Group Ltd	22/12/2021	Agency Staff	677
Deputy Chief Executive	Fyfield Sports Academy Ltd	22/12/2021	Activities	640
Deputy Chief Executive	Grangewood Investments Ltd	22/12/2021	Rents / Hire Of Hall	1,200
Deputy Chief Executive	Over The Bloody Moon Ltd	22/12/2021	Rents / Hire Of Hall	1,000
Deputy Chief Executive	Sadlers Taxis Group Ltd	22/12/2021	Activities	592
Deputy Chief Executive	Sharrons Event Catering Company Ltd	22/12/2021	Activities	761
Environment And Street Scene	Biogen Uk Ltd	22/12/2021	Professional Fees	664
Environment And Street Scene	Crown Tree Services	22/12/2021	Tree Maintenance	1,950
Environment And Street Scene	Ernest Doe & Sons Ltd	22/12/2021	Vehicle Hire	2,880

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Environment And Street Scene	Frame Projects Limited	22/12/2021	Consultants Fees	4,000
Environment And Street Scene	Gristwood & Toms Ltd	22/12/2021	Tree Maintenance	3,411
Environment And Street Scene	Hays Specialist Recruitment Ltd	22/12/2021	Agency Staff	570
Environment And Street Scene	Hugh Pearl (Land Drainage) Ltd	22/12/2021	Highways Contractors	9,137
Environment And Street Scene	Maintech Power Services Ltd	22/12/2021	Fixed Plant Maintenance	550
Environment And Street Scene	Shell U.K. Oil Products Limited	22/12/2021	Fuel	1,616
Environment And Street Scene	Turner & Townsend Project Management Ltd	22/12/2021	Consultants Fees	49,905
Environment And Street Scene	Vivid Resourcing Ltd	22/12/2021	Agency Staff	1,978
Environment And Street Scene	W H Construction Ltd	22/12/2021	Other Maintenance	1,116
Environment And Street Scene	Zest Media Publications Limited	22/12/2021	Advertising	580
Finance And Ict	Camax Limited	22/12/2021	Consultants Fees	700
Finance And Ict	Hays Specialist Recruitment Ltd	22/12/2021	Agency Staff	5,433
Finance And Ict	Morgan Hunt Uk Ltd	22/12/2021	Agency Staff	1,002
Finance And Ict	The Oyster Partnership Ltd	22/12/2021	Agency Staff	2,550
Housing	The Rent Guarantee Company	22/12/2021	Rents / Hire Of Hall	7,088
Hra Capital	Ecd Architects Ltd	22/12/2021	Architects Fees	4,279
Hra Capital	Exterior Plas Ltd	22/12/2021	Works	42,208
Hra Capital	Gc Roofing Uk Limited	22/12/2021	Voids Works	7,353
Hra Capital	Indecon Building Limited	22/12/2021	Works	369,454
Hra Capital	Openview Security Solutions Ltd	22/12/2021	Works	78,375
Hra Capital	Tsg Building Services Plc	22/12/2021	Works	297,982
Hra Capital	Vsn Enterprises Ltd	22/12/2021	Works	26,356
Hra Capital	W H Construction Ltd	22/12/2021	Works	16,876
Place	Catalyst Image Solutions	22/12/2021	Marketing & Events	13,332
Planning & Development	Gatehouse Chambers	22/12/2021	Professional Fees	29,000

Directorate	Supplier Name	Date Paid	Expense Type	Net Line Amount
Planning & Development	Macdonald & Company Freelance Ltd	22/12/2021	Consultants Fees	6,632
Planning & Development	Newsquest Media Group	22/12/2021	Publicity	655
Planning & Development	Park Avenue Recruitment Ltd	22/12/2021	Consultants Fees	3,168
Planning Development Services	Arthur J. Gallagher Insurance Brokers Limited	22/12/2021	Professional Fees	1,568
Repairs Fund Expenditure	Ph Water Technologies Ltd	22/12/2021	Building Maintenance	4,232
Total Management & Maintenance	Bunzl Cleaning & Hygiene Supplies	22/12/2021	Cleaning Materials	844
Total Management & Maintenance	Ecd Architects Ltd	22/12/2021	Consultants Fees	1,286
Total Management & Maintenance	Gristwood & Toms Ltd	22/12/2021	Tree Maintenance	4,057
Total Management & Maintenance	Kendal Tree Surgery Ltd	22/12/2021	Tree Maintenance	1,800
Total Management & Maintenance	Kettering Playsafe Limited	22/12/2021	Grounds Maintenance	2,917
Total Management & Maintenance	La Fosse Associates Limited	22/12/2021	Consultants Fees	2,750
Total Management & Maintenance	Lioness Recruitment Limited	22/12/2021	Consultants Fees	1,825
Total Management & Maintenance	Phil'S Removal & Deliveries Limited	22/12/2021	Removal Expenses	1,400
Total Management & Maintenance	Reed Specialist Recruitment Ltd	22/12/2021	Agency Staff	632
Total Management & Maintenance	The Oyster Partnership Ltd	22/12/2021	Agency Staff	5,295
Total Management & Maintenance	Tunstall Response Ltd	22/12/2021	Equipment - New	6,124
Capital Programme Expenditure	Brightly Software Limited	23/12/2021	Capital Software	15,539