



Transparency Reports - Expenditure Data 2020/21

Individual Invoice & Grant Payments

- [Q1](#) April, May & June 2020
- [Q2](#) July, August & September 2020
- [Q3](#) October, November & December 2020
- [Q4](#) January, February & March 2021

Description Key	
Cap WK L&B	Capital Works Land & Building
Cap Rep L&B	Capital Repairs Land & Building
Cap Rep P&E	Capital Repairs Plant & Equipment
Cap Grt L&B	Capital Grant Land & Building
Cap Grt P&E	Capital Grant Plant & Equipment
Cap Chg IT	Capital Charge Information Technology
Cap Pur L&B	Capital Purchase Land & Building
Cap Pur P&E	Capital Purchase Plant & Equipment

Uttlesford District Council

Supplier payments greater than £250.00 01/04/2020 to 30/06/2020

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195346	22/04/20	Uttlesford Citizens Advice Bureau	Voluntary Org - Grants	155,000.00
0000196018	10/06/20	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	114,314.93
0000195721	13/05/20	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	111,691.66
0000195086	08/04/20	Ministry of Housing Communities & LG	Below the Line - RTB Pooling	106,392.52
0000195084	08/04/20	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	106,337.09
0000195955	27/05/20	Hogan Lovells International LLP	Asset Management - Consultants	105,106.80
0000195522	29/04/20	Duncan Cameron & Hutchinson Ltd	The Moors - Cap Wk L&B	100,104.00
0000196254	24/06/20	The Design Partnership (Ely) Ltd	Thaxted Road - Cap Wk L&B	98,345.16
0000195310	22/04/20	Softcat Limited	Info Tech - Equipment	93,884.54
0000195284	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	90,000.00
0000194846	01/04/20	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	79,708.79
0000195390	22/04/20	The Planning Inspectorate	Plan Policy - Consultants	72,045.78
0000195997	03/06/20	Civica UK Limited	Info Tech - Support Costs	70,035.00
0000195539	29/04/20	Oakray Limited	Re-Wiring - Cap Rep P&E	63,726.29
0000195887	27/05/20	Mark Liell & Son LLP	Asset Management - Consultants	60,000.00
0000195347	22/04/20	Uttlesford Community Travel	Community Grt - Cap Grt P&E	57,000.00
0000195331	22/04/20	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	50,000.00
0000195198	22/04/20	Colchester Borough Council	CP Overheads - Fees	48,900.00
0000195916	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	46,873.51
0000195918	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	43,731.07
0000195370	22/04/20	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	42,422.34
0000196115	10/06/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	38,833.49
0000196002	10/06/20	Hogan Lovells International LLP	Asset Management - Consultants	38,400.00
0000196243	24/06/20	Uttlesford Norse Ltd.	Office Service - Fees	37,690.00
0000196247	24/06/20	Uttlesford Norse Ltd.	Office Service - Fees	37,690.00
0000195457	29/04/20	Essex County Council	Garden Comms Deliv-Consultants	34,961.00
0000195345	22/04/20	Council For Voluntary Service Uttlesford	Voluntary Org - Grants	34,000.00
0000195963	03/06/20	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	33,046.28
0000195902	27/05/20	Burness Paull LLP	Asset Management - Consultants	33,000.00
0000195845	20/05/20	Oakray Limited	Voids Prog - Cap Rep L&B	32,544.99
0000195919	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	31,202.92
0000195141	22/04/20	Sunfish Services Ltd	Alarm Equip	30,429.68

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195920	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	30,049.20
0000195835	20/05/20	Softcat Limited	Info Tech - Support Costs	29,575.08
0000195895	27/05/20	Essex County Council	Human Resource - Consultants	29,000.00
0000195300	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	27,369.60
0000195388	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	27,369.60
0000195298	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	27,199.92
0000195392	22/04/20	MHS Building Roofing & Carpentry Ltd	Dis Facil Grt - Cap Grt L&B	25,690.00
0000195933	27/05/20	The Design Partnership (Ely) Ltd	Great Chesterford - Cap Wk L&B	25,514.49
0000195896	27/05/20	Essex County Council	Human Resource - Consultants	25,000.00
0000194835	01/04/20	BDO LLP	External Audit - Audit Fees	24,447.60
0000195076	22/04/20	Hogan Lovells International LLP	Asset Management - Consultants	24,000.00
0000193145	08/04/20	A J & R Scambler & Sons Ltd	Highways - Equipment	23,038.80
0000195913	27/05/20	Hogan Lovells International LLP	Asset Management - Consultants	22,440.00
0000195834	20/05/20	Softcat Limited	Info Tech - Support Costs	21,441.60
0000195051	08/04/20	J Breheny Contractors Ltd	Env Works - Cap Rep P&E	21,171.73
0000195357	22/04/20	Stephen Austin Ltd	Parliamentary - Postage	20,629.36
0000196013	10/06/20	Civica UK Limited	Replacement Electoral Sys-Cap	20,400.00
0000195843	20/05/20	Oakray Limited	Housing Repair - Indiv Boilers	20,091.74
0000196253	24/06/20	The Design Partnership (Ely) Ltd	Thaxted Road - Cap Wk L&B	19,907.44
0000195798	13/05/20	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	19,800.00
0000195052	08/04/20	J Breheny Contractors Ltd	Env Works - Cap Rep P&E	19,784.46
0000196233	24/06/20	Chelmsford City Council	Parliamentary - Sal Temp	19,485.25
0000195067	08/04/20	Hogan Lovells International LLP	Asset Management - Consultants	18,720.00
0000195329	22/04/20	The Design Partnership (Ely) Ltd	Great Chesterford - Cap Wk L&B	18,224.63
0000195726	13/05/20	The Design Partnership (Ely) Ltd	Great Chesterford - Cap Wk L&B	18,224.63
0000195842	20/05/20	Oakray Limited	Housing Repair - Indiv Boilers	17,730.42
0000194899	01/04/20	Cornerstone Barristers	Dev Ctrl Appls - Legal Fees	17,625.00
0000195536	29/04/20	Auditel Rental & Service Ltd	SW Offices - Equipment	15,662.40
0000195344	22/04/20	Action for Family Carers	Voluntary Org - Grants	15,400.00
0000195984	03/06/20	Arlingclose Limited	Asset Management - Consultants	15,000.00
0000195985	03/06/20	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	14,988.00
0000195064	08/04/20	Browne Jacobson LLP	Legal Services - Legal Fees	14,896.80
0000195851	20/05/20	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	14,574.00
0000196207	24/06/20	John Slater Planning Limited	Neighbrhd Plan - Consultants	13,961.82
0000195291	22/04/20	Volunteer Centre Uttlesford	Voluntary Org - Grants	13,600.00
0000195437	29/04/20	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	13,410.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195687	06/05/20	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	13,297.49
0000195838	20/05/20	Oakray Limited	Housing Repair - Comm Boilers	13,141.52
0000195436	29/04/20	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	12,960.00
0000195905	27/05/20	Total Gas & Power Limited	DC Takeley - Gas	12,890.02
0000195861	20/05/20	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,817.49
0000196086	10/06/20	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,817.49
0000195103	08/04/20	The Design Partnership (Ely) Ltd	Property Servs - Business Plan	12,692.47
0000196252	24/06/20	The Design Partnership (Ely) Ltd	Property Servs - Business Plan	12,692.47
0000195129	08/04/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	12,593.88
0000194860	01/04/20	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	12,540.00
0000195093	08/04/20	Oxbury	Hatherley Ct Shelt - Cap Wk L&	12,416.59
0000195739	13/05/20	Oxbury	Hatherley Ct Shelt - Cap Wk L&	12,416.59
0000194338	08/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	11,966.65
0000194964	01/04/20	Porterhouse Building & Fire Solutions Lt	Sewerage Plant - Cap Rep L&B	11,880.00
0000195837	20/05/20	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	11,862.95
0000195257	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	11,542.37
0000195287	22/04/20	East Herts Citizens Advice Service	Voluntary Org - Grants	11,500.00
0000195879	27/05/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	11,376.00
0000195336	22/04/20	Support 4 Sight	Voluntary Org - Grants	11,285.97
0000196170	17/06/20	Essex County Council	Specialists - Conservation - C	10,955.76
0000195752	13/05/20	Police & Crime Commissioner for Essex	Community Support Officers - O	10,826.40
0000195301	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	10,800.00
0000195302	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	10,800.00
0000195303	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	10,800.00
0000195304	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	10,800.00
0000195996	03/06/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	10,800.00
0000195496	29/04/20	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	10,638.28
0000196268	24/06/20	Essex County Council	Dev't Control - Consultants	10,570.80
0000195049	22/04/20	East of England Local Government Associa	Dev't Control - Consultants	10,500.00
0000195285	22/04/20	Accuro	Voluntary Org - Grants	10,000.00
0000196106	10/06/20	London Borough Of Haringey	Economic Development - Subscri	10,000.00
0000194748	01/04/20	Police & Crime Commissioner for Essex	Community Support Officers - O	9,630.00
0000194749	01/04/20	Police & Crime Commissioner for Essex	Community Support Officers - O	9,630.00
0000194750	01/04/20	Police & Crime Commissioner for Essex	Community Support Officers - O	9,630.00
0000195796	13/05/20	Npower Limited	Thaxted CIC - Electricity	9,564.95
0000195334	29/04/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	9,531.60

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195082	08/04/20	Hogan Lovells International LLP	Asset Management - Consultants	9,513.00
0000196089	10/06/20	Npower Limited	Thaxted CIC - Electricity	9,506.11
0000195799	20/05/20	ARK Consultancy Limited	Garden Comms Deliv-Consultants	9,489.00
0000195839	20/05/20	Oakray Limited	Housing Repair - Comm Boilers	9,360.28
0000194911	01/04/20	Essex County Council	Specialists - Conservation - C	9,292.80
0000195791	13/05/20	Essex County Council	Specialists - Conservation - C	8,870.40
0000195277	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	8,821.96
0000195603	13/05/20	Nviron Ltd	Info Tech - Equipment	8,647.06
0000195781	13/05/20	Npower Limited	Common Servs - Electricity	8,499.94
0000195703	13/05/20	Browne Jacobson LLP	Legal Services - Legal Fees	8,400.00
0000196083	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	8,112.00
0000195105	08/04/20	Infosec Cloud Ltd	Info Tech - Support Costs	7,920.00
0000196084	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	7,899.06
0000195868	20/05/20	Thomson Reuters (Professional) UK Ltd	Legal Services - Legal Fees	7,896.49
0000196156	24/06/20	We Care 4 Air Ltd	Air/Noise Pol - Equip Maint	7,743.00
0000195956	27/05/20	Hogan Lovells International LLP	Asset Management - Consultants	7,686.00
0000196085	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	7,503.60
0000195484	29/04/20	Porterhouse Building & Fire Solutions Lt	Cent Heating - Cap Rep P&E	7,476.00
0000195906	27/05/20	Total Gas & Power Limited	Common Servs - Gas	7,444.11
0000196218	24/06/20	Craemer UK Limited	Containers - Cap Pur P&E	7,344.00
0000196246	24/06/20	Craemer UK Limited	Garden Waste Bins	7,322.40
0000195528	29/04/20	Stephen Austin Ltd	Parliamentary - Stationery	7,257.77
0000195825	20/05/20	Hutchinsons	Dev Ctrl Appls - Consultants	6,947.76
0000195053	07/04/20	Local Government Association	Dev't Control - Consultants	6,840.00
0000195162	08/04/20	Improvement & Development Agency (IDeA)	Dev't Control - Consultants	6,840.00
0000195784	13/05/20	Oakray Limited	Housing Repair - Elec Test	6,720.40
0000196129	17/06/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,587.81
0000195944	27/05/20	JGP Resourcing Limited	Human Resource - Subscriptions	6,574.80
0000194663	01/04/20	Gracelands CMS Ltd	Dis Facil Grt - Cap Grt L&B	6,515.93
0000195273	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	6,507.10
0000195143	08/04/20	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	6,504.00
0000195853	20/05/20	Stannah Lifts Services Ltd	Dis Facil Grt - Cap Grt L&B	6,490.00
0000195343	22/04/20	Softcat Limited	Info Tech - Support Costs	6,465.31
0000195012	01/04/20	Mutual Media (UK) Ltd	Print Room - Stationery	6,443.27
0000195724	13/05/20	Thaxted Parish Council	Loc Amenities - Grants	6,430.00
0000194982	01/04/20	Sundry BACS	Property Servs - Business Plan	6,332.06

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000196074	10/06/20	Locata (Housing Services) Ltd	Housing Servs - Fees	6,300.00
0000195610	13/05/20	Emerald Elevators Ltd	Museum S/W - Lift Maint	6,267.00
0000196073	10/06/20	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	6,128.00
0000196269	24/06/20	Housing Partners Limited	Housing Servs - Subscriptions	6,096.82
0000195523	29/04/20	Jon Etchells Consulting	Dev't Control - Consultants	6,040.80
0000195870	20/05/20	Northgate Public Services (UK) Ltd	Benefits Admin - Software	6,015.32
0000194242	29/04/20	Mark Liell & Son LLP	Asset Management - Consultants	6,000.00
0000195286	22/04/20	Sundry BACS	Voluntary Org - Grants	6,000.00
0000195288	22/04/20	Sundry BACS	Voluntary Org - Grants	6,000.00
0000195332	22/04/20	Saunders Boston Ltd	Property Servs - Business Plan	6,000.00
0000195372	22/04/20	Cornerstone Barristers	Legal Services - Legal Fees	6,000.00
0000195751	13/05/20	Saunders Boston Ltd	Property Servs - Business Plan	6,000.00
0000195946	27/05/20	Inform CPI Ltd	Revenues Admin - Subscriptions	6,000.00
0000196181	24/06/20	Total Gas & Power Limited	DC Thaxted - Gas	5,960.70
0000195742	13/05/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	5,881.20
0000194965	01/04/20	Porterhouse Building & Fire Solutions Lt	Sewerage Plant - Cap Rep L&B	5,880.00
0000195972	03/06/20	Hewitsons	Legal Services - Legal Fees	5,872.00
0000195455	29/04/20	Wyatt Carruthers Jebb Limited	Structural Wrk - Cap Rep L&B	5,804.16
0000195980	03/06/20	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,770.08
0000195912	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,719.13
0000196081	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	5,678.40
0000195811	20/05/20	Malins Associates Limited	Property Servs - Consultants	5,670.00
0000195695	06/05/20	Affinity Water	Street Clnsing - Water	5,625.88
0000196087	10/06/20	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,619.36
0000196256	24/06/20	Rossi Long Consulting Ltd	Great Chesterford - Cap Wk L&B	5,490.00
0000196096	10/06/20	Npower Limited	SW Depot - Electricity	5,425.38
0000194977	01/04/20	Development & Property Solutions Ltd	Property Servs - Consultants	5,400.00
0000195055	08/04/20	Action on Hearing Loss	Museum S/W - Other Agency	5,381.51
0000195280	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	5,280.43
0000194951	01/04/20	Quarter Bridge Project Management LTD	Town Centre Init - Consultants	5,273.40
0000195743	13/05/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	5,272.80
0000196082	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	5,272.80
0000195395	22/04/20	Drivercheck Ltd	Licensing - Oth Prof Fees	5,261.40
0000195016	01/04/20	Sundry BACS	Dis Facil Grt - Cap Grt L&B	5,129.61
0000196120	10/06/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,093.56
0000195927	27/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	5,038.26

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194963	01/04/20	Gracelands CMS Ltd	Dis Facil Grt - Cap Grt L&B	5,002.24
0000195109	08/04/20	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	4,934.25
0000195294	22/04/20	Quadient UK LTD	Mail Room - Equip Rental	4,922.38
0000196208	24/06/20	Syigma Security Systems Ltd	Info Tech - Support Costs	4,920.00
0000195768	13/05/20	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	4,885.92
0000195364	22/04/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	4,880.40
0000194950	01/04/20	Porterhouse Building & Fire Solutions Lt	Structural Wrk - Cap Rep L&B	4,857.46
0000196262	24/06/20	Gracelands CMS Ltd	Dis Facil Grt - Cap Grt L&B	4,808.33
0000194773	01/04/20	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	4,800.00
0000195095	08/04/20	Saunders Boston Ltd	Property Servs - Business Plan	4,800.00
0000195399	29/04/20	EMS Lifts Ltd	Dis Facil Grt - Cap Grt L&B	4,800.00
0000195973	03/06/20	Archant Herts & Cambs	Revenues Admin - Advertising	4,679.53
0000195538	29/04/20	Oakray Limited	Housing Repair - Elec Test	4,648.41
0000195403	22/04/20	Malins Associates Limited	Property Servs - Consultants	4,536.00
0000196217	24/06/20	Malins Associates Limited	Property Servs - Consultants	4,536.00
0000194861	01/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	4,500.00
0000195278	22/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	4,500.00
0000195282	22/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	4,500.00
0000195525	29/04/20	Northgate Public Services (UK) Ltd	Revenues Admin - Software	4,500.00
0000194968	29/04/20	Landmark Road Lining Ltd	Asset Management - Consultants	4,442.46
0000195646	06/05/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	4,432.80
0000196147	17/06/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,428.92
0000195588	06/05/20	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	4,399.20
0000195983	03/06/20	Freshworks Inc	Info Tech - Support Costs	4,392.00
0000195636	06/05/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	4,351.20
0000195744	13/05/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	4,351.20
0000195363	22/04/20	Aquarius Solutions	Waste Mgmt - Other Mats	4,322.40
0000196263	24/06/20	Closomat Ltd	Dis Facil Grt - Cap Grt L&B	4,305.00
0000195738	13/05/20	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	4,281.05
0000195929	27/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,225.79
0000196117	10/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	4,197.96
0000195874	20/05/20	Affinity Water	Common Servs - Water	4,138.33
0000196169	17/06/20	Kier Business Services Ltd	Dunmow Depot - Cap Wk L&B	4,095.00
0000194942	01/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	4,080.00
0000196209	24/06/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,052.81
0000195794	13/05/20	Andrew Martin - Planning Limited	Dev Ctrl Appls - Legal Fees	4,000.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000196148	17/06/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,999.24
0000195653	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,999.22
0000195482	29/04/20	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	3,996.00
0000195599	13/05/20	GB Adaptions Ltd	Dis Facil Grt - Cap Grt L&B	3,991.00
0000195073	08/04/20	Canon (UK) Limited	Print Room - Equip Rental	3,950.15
0000195165	15/04/20	Haymarket Media Group Ltd	Dev't Control - Advertising	3,900.00
0000195753	13/05/20	Police & Crime Commissioner for Essex	Community Support Officers - O	3,884.40
0000194847	01/04/20	Sundry BACS	Reynolds Ct Shelt - Cap Wk L&B	3,871.26
0000195137	08/04/20	Essex County Council	Dev Ctrl Appls - Consultants	3,858.00
0000195637	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,832.48
0000195882	27/05/20	EE Ltd	Info Tech - Mobiles	3,810.44
0000195104	08/04/20	Infosec Cloud Ltd	Info Tech - Support Costs	3,780.00
0000195995	03/06/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,760.54
0000194945	01/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,755.20
0000195885	27/05/20	Hutchinsons	Dev Ctrl Appls - Consultants	3,744.12
0000195156	15/04/20	ARK Consultancy Limited	Garden Comms Deliv-Consultants	3,744.00
0000195546	29/04/20	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,703.42
0000195157	15/04/20	Sunfish Services Ltd	Council Offices	3,694.78
0000195339	22/04/20	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	3,693.48
0000195909	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,677.36
0000195511	29/04/20	EE Ltd	Info Tech - Mobiles	3,658.12
0000195659	06/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,648.52
0000195102	08/04/20	The Design Partnership (Ely) Ltd	Property Servs - Business Plan	3,634.82
0000195930	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,586.42
0000196128	17/06/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	3,550.20
0000195335	22/04/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	3,507.60
0000195654	06/05/20	Newport Village Hall	Community Grt - Cap Grt P&E	3,500.00
0000195820	20/05/20	Sundry BACS	Community Grt - Cap Grt P&E	3,500.00
0000195412	22/04/20	EE Ltd	Info Tech - Mobiles	3,472.95
0000195199	15/04/20	Essex County Council	Dev Ctrl Appls - Consultants	3,444.00
0000194929	01/04/20	Malins Associates Limited	Property Servs - Consultants	3,402.00
0000195260	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,389.68
0000195279	22/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	3,360.00
0000195281	22/04/20	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	3,360.00
0000194948	01/04/20	Asgen Limited	Housing Repair - Asbestos Mgt	3,348.00
0000195998	03/06/20	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	3,347.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195910	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,338.04
0000195878	27/05/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	3,318.00
0000195264	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	3,316.78
0000195396	22/04/20	11 KBW Limited	Legal Services - Legal Fees	3,300.00
0000196196	24/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	3,285.36
0000194771	01/04/20	VIP-System Limited	Licensing - Other Mats	3,244.51
0000195305	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	3,240.00
0000195398	22/04/20	Fitsall Roofing (UK) Ltd	Chimney Reinst - Cap Rep L&B	3,216.00
0000196146	17/06/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,190.72
0000195658	06/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,187.92
0000195718	13/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	3,187.92
0000195830	20/05/20	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,123.14
0000195754	13/05/20	Entitledto Ltd	Benefits Admin - Software	3,120.00
0000195565	29/04/20	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,088.08
0000196188	24/06/20	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,068.18
0000195144	08/04/20	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	3,044.78
0000195290	22/04/20	Sundry BACS	Voluntary Org - Grants	3,000.00
0000196092	10/06/20	Sundry BACS	Housing Servs - Support Costs	2,973.39
0000195283	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,967.55
0000195397	22/04/20	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	2,962.85
0000194966	01/04/20	Porterhouse Building & Fire Solutions Lt	Fascias & Guttering	2,955.00
0000195115	08/04/20	Essex County Council	Dev't Control - Consultants	2,928.00
0000196090	10/06/20	Lambsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	2,924.64
0000195258	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,880.00
0000195850	20/05/20	MPS (UK) Limited	Housing Repair - Prem Maint	2,847.19
0000195233	15/04/20	West Devon Borough Council	Chief Exec - Subscriptions	2,840.00
0000195249	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,836.43
0000195694	06/05/20	SEC-1	Info Tech - Support Costs	2,790.00
0000195926	27/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,767.73
0000195841	20/05/20	Oakray Limited	Housing Repair - Indiv Boilers	2,752.07
0000194967	01/04/20	Platinum Park Home Services	Dis Facil Grt - Cap Grt L&B	2,707.00
0000195314	22/04/20	Central Tyre Limited	Vehicle Maint - Other Mats	2,706.00
0000195262	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,677.97
0000195483	29/04/20	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	2,664.00
0000195836	27/05/20	Sundry BACS	Dis Facil Grt - Cap Grt L&B	2,628.40
0000195907	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	2,622.37

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194769	01/04/20	Braintree District Council	Energy Effcncy - Consultants	2,621.66
0000195229	15/04/20	G & A Safety Supplies	Waste Mgmt - Clothing	2,586.15
0000194767	01/04/20	Braintree District Council	Energy Effcncy - Consultants	2,577.13
0000195540	29/04/20	Central Bedfordshire Council	Env Protection - Consultants	2,523.00
0000195089	08/04/20	Vodafone Limited (Corporate)	Telephones - Telephones	2,504.65
0000195200	15/04/20	Sundry BACS	Tenants Grants - Cap Grt L&B	2,500.00
0000195034	08/04/20	Sundry BACS	Property Servs - Business Plan	2,462.55
0000195911	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	2,407.10
0000195003	01/04/20	Partners In Grime	Voids Prog - Cap Rep L&B	2,400.00
0000195158	15/04/20	Pixel Financial Management Ltd	Financial Svcs - Consultants	2,400.00
0000195685	06/05/20	Arlingclose Limited	Treasury Man - Consultants	2,400.00
0000195901	27/05/20	Burness Paull LLP	Asset Management - Consultants	2,400.00
0000195761	13/05/20	Ratcliff Land Survey	Property Servs - Business Plan	2,394.00
0000195230	15/04/20	G & A Safety Supplies	Waste Mgmt - Clothing	2,337.42
0000195580	06/05/20	Stephen Austin Ltd	PCC Elections - Stationery	2,326.64
0000195869	20/05/20	Thomson Reuters (Professional) UK Ltd	Legal Services - Publications	2,289.11
0000195817	20/05/20	Birketts LLP	Legal Services - Legal Fees	2,250.00
0000195062	08/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	2,240.28
0000195652	06/05/20	Locta Limited	Revenues Admin - Prof Subs	2,232.00
0000195454	29/04/20	Wyatt Carruthers Jebb Limited	Structural Wrk - Cap Rep L&B	2,220.00
0000195266	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,210.23
0000195259	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,210.15
0000195840	20/05/20	Oakray Limited	Voids Prog - Cap Rep L&B	2,162.50
0000195342	22/04/20	Landmark Chambers	Legal Services - Legal Fees	2,160.00
0000194955	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,146.70
0000196121	17/06/20	The Institute of Licensing (Events) Ltd	Licensing - Seminars	2,131.20
0000195378	22/04/20	P.R.E. Heating Services	Housing Repair - Indiv Boilers	2,120.00
0000194770	11/06/20	Sundry BACS	Property Servs - Business Plan	2,117.27
0000195635	06/05/20	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	2,105.77
0000195849	20/05/20	Essex County Council	Land Charges - Fees	2,014.97
0000195289	22/04/20	Sundry BACS	Voluntary Org - Grants	2,000.00
0000195945	27/05/20	Caboodle Technology Ltd	Human Resource - Emp'ee Scheme	2,000.00
0000195968	03/06/20	R2C Online Ltd	Vehicle Maint - Subscriptions	1,998.14
0000195130	08/04/20	Greenline Environmental LTD	Waste Mgt - Agency Staff	1,998.00
0000195717	13/05/20	11 KBW Limited	Asset Management - Consultants	1,980.00
0000195975	03/06/20	11 KBW Limited	Legal Services - Legal Fees	1,980.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195094	08/04/20	Richard Utting Associates LLP	The Moors - Cap Wk L&B	1,970.40
0000195762	13/05/20	Richard Utting Associates LLP	The Moors - Cap Wk L&B	1,970.40
0000196257	24/06/20	Richard Utting Associates LLP	The Moors - Cap Wk L&B	1,970.40
0000196232	24/06/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	1,929.60
0000196076	10/06/20	Ocean Media Group Ltd	Housing Servs - Advertising	1,908.00
0000195908	27/05/20	Good People Recruitment Ltd	Waste Mgt - Agency Staff	1,906.43
0000196279	24/06/20	Glasswells Ltd	Property Servs - Business Plan	1,900.00
0000194863	01/04/20	Asgen Limited	Housing Repair - Asbestos Mgt	1,864.80
0000196259	24/06/20	Binder Limited	Dunmow Depot - Disposal Costs	1,840.80
0000195261	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	1,825.70
0000195039	08/04/20	Essex County Council	Land Charges - Fees	1,810.06
0000194869	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,805.86
0000195704	13/05/20	Council For Voluntary Service Uttlesford	Health Imp - Seminars	1,782.00
0000195669	03/06/20	Brook Cottage Consultants Ltd	Dev Ctrl Appls - Consultants	1,764.00
0000195263	22/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	1,755.84
0000195330	22/04/20	Rossi Long Consulting Ltd	Thaxted Road - Cap Wk L&B	1,755.00
0000195510	29/04/20	EE Ltd	Hsg Sewerage - Mobiles	1,746.60
0000196137	17/06/20	A J & R Scambler & Sons Ltd	Refuse Coll Veh - Cap Pur Veh	1,740.00
0000196114	10/06/20	Shaw & Sons Ltd.	PCC Elections - Stationery	1,716.00
0000195881	27/05/20	EE Ltd	Info Tech - Mobiles	1,712.83
0000194859	01/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	1,697.04
0000195844	20/05/20	Oakray Limited	Housing Repair - Indiv Boilers	1,696.63
0000195692	06/05/20	Concept Life Sciences Ltd	Border Inspect - Oth Prof Fees	1,676.09
0000195204	15/04/20	7 Town Street Management	Thaxted CIC - Prem Premium	1,658.51
0000195040	08/04/20	Essex County Council	Land Charges - Fees	1,656.37
0000195136	08/04/20	Essex County Council	Land Charges - Fees	1,656.37
0000195411	22/04/20	EE Ltd	Info Tech - Mobiles	1,655.00
0000194928	01/04/20	Sunfish Services Ltd	S/W Offices - PI Repairs	1,648.56
0000195013	01/04/20	Porterhouse Building & Fire Solutions Lt	Major Roof Wrk - Cap Rep L&B	1,644.62
0000195697	06/05/20	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000195044	08/04/20	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	1,629.54
0000195151	08/04/20	Lambsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	1,608.00
0000196261	24/06/20	EE Ltd	Sheltered Hsg - Mobiles	1,605.06
0000194917	01/04/20	Tameside Metropolitan Borough	Revenues Admin - Subscriptions	1,600.00
0000196014	10/06/20	Peasgood & Skeates	Env Protection - Oth Prof Fees	1,595.00
0000195224	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,593.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194900	01/04/20	Porterhouse Building & Fire Solutions Lt	Unidentified New Build Si- L&B	1,590.30
0000194402	08/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000194403	08/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195171	15/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195172	15/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195512	29/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195513	29/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195514	29/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195559	29/04/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000195771	13/05/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000196003	10/06/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000196004	10/06/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000196005	10/06/20	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,589.52
0000194758	01/04/20	Imperial Costing	Legal Services - Legal Fees	1,584.00
0000195639	03/06/20	University Of West Of England	Dev't Control - Prof Training	1,575.00
0000195074	08/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	1,531.44
0000194875	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,524.00
0000194694	01/04/20	Gracelands CMS Ltd	Disabled Adapt - Cap Rep P&E	1,505.71
0000195556	29/04/20	Flitch Green Parish Council	NHB Ward Member - Grants	1,500.00
0000195770	13/05/20	Dr Sue Chadwock Solicitor	Dev't Control - Consultants	1,500.00
0000195475	29/04/20	Quadient UK LTD	Mail Room - Postage	1,476.00
0000195827	20/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,475.20
0000196099	10/06/20	Canon (UK) Limited	Print Room - Photocopier	1,468.06
0000195099	08/04/20	The Design Partnership (Ely) Ltd	Frambury Lane - Cap Wk L&B	1,464.00
0000195100	08/04/20	The Design Partnership (Ely) Ltd	Newton Grove - Cap Wrk L&B	1,464.00
0000195054	08/04/20	Kift Consulting Ltd	Dev't Control - Consultants	1,440.00
0000195710	13/05/20	Brook Cottage Consultants Ltd	Dev't Control - Consultants	1,440.00
0000195925	27/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,435.21
0000196189	24/06/20	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,433.31
0000195465	29/04/20	Central Tyre Limited	Vehicle Maint - Other Mats	1,417.20
0000194862	01/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	1,414.67
0000194949	01/04/20	Porterhouse Building & Fire Solutions Lt	Structural Wrk - Cap Rep L&B	1,410.00
0000194910	01/04/20	Quartix Ltd	Dist Mon & Enf - Mobiles	1,407.60
0000196030	10/06/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,405.54
0000194970	08/04/20	Nviron Ltd	Info Tech - Equipment	1,404.00
0000196091	10/06/20	Glasswells Ltd	Property Servs - Business Plan	1,394.51

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195780	13/05/20	Npower Limited	Estate Maint - Electricity	1,391.37
0000195873	20/05/20	Affinity Water	Common Servs - Water	1,389.63
0000195531	29/04/20	The Answering Service	Housing Repair - Support Costs	1,386.60
0000195783	13/05/20	VIP-System Limited	Licensing - Other Mats	1,380.38
0000196012	10/06/20	Freeman & Company (installations) Ltd	Asset Management - Consultants	1,375.20
0000195075	08/04/20	Accordial Limited	Day Centres -	1,368.00
0000194757	01/04/20	Virgin Media Payments Ltd	Telephones - Telephones	1,364.17
0000195989	03/06/20	Npower Limited	Estate Maint - Electricity	1,343.54
0000196060	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	1,313.90
0000194953	01/04/20	Npower Limited	Estate Maint - Electricity	1,300.81
0000196025	10/06/20	Central Tyre Limited	Vehicle Maint - Other Mats	1,297.20
0000195256	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,296.24
0000196190	24/06/20	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,283.52
0000195134	08/04/20	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,277.10
0000195711	13/05/20	Council For Voluntary Service Uttlesford	Health Imp - Seminars	1,275.00
0000196174	24/06/20	Essex Fire Authority	Emergency Plan - Seminars	1,271.00
0000195268	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,266.00
0000195991	03/06/20	Positive Waste Solutions Ltd	Waste Mgt - Agency Staff	1,262.04
0000195139	15/04/20	Association of Port Health Authorities	Border Inspect - Subscriptions	1,260.00
0000195217	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,255.50
0000195612	06/05/20	Sundry BACS	NHB Ward Member - Grants	1,250.00
0000195464	29/04/20	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	1,243.94
0000196049	10/06/20	Tradition (UK) Ltd	Treasury Man - Fees	1,241.10
0000196236	24/06/20	Canon (UK) Limited	Print Room - Equip Rental	1,230.44
0000195017	01/04/20	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,216.08
0000195213	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000195218	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000195225	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000195405	22/04/20	Berden Parish Council	Community Grt - Cap Grt P&E	1,215.00
0000194170	15/04/20	Walker Crane Services Limited	Vehicle Maint - Other Mats	1,214.09
0000194969	15/04/20	My Fire Safety Ltd	S/W Offices - Ad Hoc Repair	1,200.00
0000195705	13/05/20	Wilks Head & Eve	Financial Srvs - Consultants	1,200.00
0000195760	13/05/20	Ratcliff Land Survey	Property Servs - Business Plan	1,200.00
0000195526	29/04/20	Mr Colin Banks	Street Signs - Contractors	1,199.00
0000196056	10/06/20	Ocean Media Group Ltd	Housing Servs - Advertising	1,194.00
0000196020	10/06/20	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,192.13

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0000196110	10/06/20	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,192.13
0000196158	17/06/20	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,192.13
0000194404	08/04/20	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,186.80
0000190706	24/06/20	MPS (UK) Limited	Museum Building - Cap Wk L&B	1,170.00
0000195295	22/04/20	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000195135	08/04/20	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,161.00
0000195458	29/04/20	Morgan Hunt UK Limited	Revenues Admin - Agency Staff	1,154.71
0000195382	22/04/20	Morgan Hunt UK Limited	Revenues Admin - Agency Staff	1,154.40
0000195937	27/05/20	Morgan Hunt UK Limited	Revenues Admin - Agency Staff	1,154.40
0000194912	08/04/20	Redactive Publishing Ltd	Dev't Control - Advertising	1,140.00
0000195066	08/04/20	Dr Sue Chadwock Solicitor	Dev't Control - Consultants	1,140.00
0000195160	08/04/20	IDOX Software Limited	Licensing - Software	1,140.00
0000195801	20/05/20	AdEPT Telecom PLC T/A Centrix Ltd	Info Tech - Consultancy	1,140.00
0000195924	27/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,137.07
0000195092	08/04/20	Archant Herts & Cambs	Democratic Rep - Advertising	1,134.44
0000195900	27/05/20	George (Bishop Stortford) Hotel LTD	Homelessness - Accommodation	1,134.00
0000195011	08/04/20	Nviron Ltd	Info Tech - Equipment	1,120.80
0000196006	10/06/20	Concept Life Sciences Ltd	Border Inspect - Oth Prof Fees	1,117.39
0000194983	01/04/20	Sundry BACS	Tenants Grants - Cap Grt L&B	1,103.10
0000195623	06/05/20	Travis Perkins Trading Co Ltd.	Housing Repair - Materials	1,098.00
0000195215	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,093.50
0000195981	03/06/20	Essex Highways - Essex County Council	S/W Offices - PI Repairs	1,090.23
0000196237	24/06/20	Canon (UK) Limited	Print Room - Equip Rental	1,087.33
0000195327	22/04/20	Lindstrom Ltd	Vehicle Maint - Other Mats	1,073.75
0000195666	06/05/20	Lindstrom Ltd	Vehicle Maint - Other Mats	1,073.75
0000195954	27/05/20	District Councils Network	Democratic Rep - Subscriptions	1,070.40
0000195010	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,042.04
0000195923	27/05/20	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	1,040.48
0000196242	24/06/20	Daniel Brewer Estate Agents LTD	Homelessness - Rent Deposits	1,038.00
0000195394	22/04/20	Drivercheck Ltd	Licensing - Oth Prof Fees	1,037.40
0000195117	15/04/20	Danline International Limited	Street Clnsing - Other Mats	1,035.00
0000195085	08/04/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,027.31
0000195038	08/04/20	Essex County Council	Land Charges - Fees	1,024.56
0000195897	27/05/20	The Design Partnership (Ely) Ltd	Property Servs - Business Plan	1,022.41
0000194845	01/04/20	Wyatt Carruthers Jebb Limited	Structural Wrk - Cap Rep L&B	1,020.00
0000195456	29/04/20	Wyatt Carruthers Jebb Limited	Structural Wrk - Cap Rep L&B	1,020.00

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0000195184	15/04/20	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	1,017.12
0000195223	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,012.50
0000196172	17/06/20	Certas Energy Ltd	Waste Mgmt - Diesel	1,008.00
0000195245	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,006.73
0000195043	08/04/20	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,005.78
0000194761	01/04/20	Saffron Walden Town Council	NHB Ward Member - Grants	1,000.00
0000195032	10/06/20	Essex County Council	Waste Mgmt - Advertising	1,000.00
0000196194	24/06/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	999.00
0000195665	06/05/20	Computershare Voucher Services	Human Resource - Emp'ee Scheme	993.08
0000195159	15/04/20	Encore Envelopes Ltd	Mail Room - Stationery	990.00
0000195651	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	987.90
0000195533	29/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	986.40
0000194998	01/04/20	Toucan Tool Co Limited	Housing Repair - Materials	977.28
0000195854	20/05/20	Sunfish Services Ltd	S/W Offices - Ad Hoc Repair	977.08
0000195251	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	970.69
0000195356	22/04/20	Stephen Austin Ltd	Parish & NPR - Postage	968.56
0000195938	27/05/20	Morgan Hunt UK Limited	Revenues Admin - Agency Staff	967.20
0000195000	15/04/20	Sunfish Services Ltd	S/W Offices - PI Repairs	967.18
0000195545	29/04/20	CIEH	Env Protection - Prof Subs	966.00
0000196064	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	965.86
0000195422	29/04/20	Travis Perkins Trading Co Ltd.	Housing Repair - Materials	955.20
0000195333	22/04/20	Applied Ecology Ltd	Property Servs - Business Plan	954.00
0000196184	24/06/20	Cambridge University Hospitals NHS FT	DC Thaxted - Medic Other	945.00
0000195828	20/05/20	Archant Herts & Cambs	Dev't Control - Advertising	940.90
0000195275	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	940.54
0000196193	24/06/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	939.60
0000196205	24/06/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	939.60
0000196278	24/06/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	939.60
0000195928	27/05/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	934.20
0000196280	24/06/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	934.20
0000194921	01/04/20	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	928.20
0000195782	13/05/20	Drivercheck Ltd	Licensing - Oth Prof Fees	918.60
0000195252	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	904.33
0000195883	27/05/20	Braintree District Council	Energy Effcncy - Consultants	903.60
0000196167	17/06/20	Braintree District Council	Energy Effcncy - Consultants	903.60
0000195274	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	903.36

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194954	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	895.20
0000195243	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	895.20
0000195255	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	890.93
0000195381	22/04/20	P.R.E. Heating Services	Voids Prog - Cap Rep L&B	887.00
0000195914	27/05/20	Cornerstone Barristers	Dev Ctrl Appls - Legal Fees	879.50
0000195170	15/04/20	WasteParts UK Ltd	Vehicle Maint - Other Mats	879.26
0000195145	08/04/20	Tutton Timber	Highways - Other Mats	876.00
0000195880	27/05/20	Reesink Turfcare UK Ltd	Dist Mon & Enf - Grounds Maint	875.84
0000196258	24/06/20	J P Chick & Partners Ltd	Hatherley Ct Shelt - Cap Wk L&	874.50
0000195008	01/04/20	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	870.00
0000195185	15/04/20	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	867.07
0000195146	08/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	858.14
0000195219	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	850.50
0000195014	01/04/20	PC Building Services	Sheltered Hsg - Other Mats	840.00
0000195292	10/06/20	Total UK Limited	Waste Mgmt - Diesel	840.00
0000195663	06/05/20	Essex County Council	Legal Services - Legal Fees	840.00
0000196050	10/06/20	Cornerstone Barristers	Dev Ctrl Appls - Consultants	840.00
0000194865	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	839.52
0000194957	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	834.80
0000195238	15/04/20	PC Building Services	Waste Mgmt - Other Mats	834.00
0000196162	24/06/20	Great Chesterford Parish Council	Neighbrhd Plan - Grants	832.27
0000195826	20/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	830.71
0000195527	29/04/20	Fitsall Roofing (UK) Ltd	S/W Offices - PI Repairs	828.00
0000195797	13/05/20	Archant Herts & Cambs	Dev't Control - Advertising	818.17
0000195271	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	817.87
0000195473	29/04/20	Calibration & Consultancy Services UK Lt	Vehicle Maint - Other Mats	816.60
0000196195	24/06/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	810.30
0000195254	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	809.04
0000195848	20/05/20	Essex County Council	Land Charges - Fees	806.40
0000195899	27/05/20	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	796.98
0000196210	24/06/20	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	796.98
0000195764	13/05/20	Mazars LLP	Property Servs - Othr Prof Fee	792.00
0000195661	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	789.37
0000195046	08/04/20	WasteParts UK Ltd	Vehicle Maint - Other Mats	780.00
0000196116	10/06/20	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	779.52
0000194976	01/04/20	Freeman & Company (installations) Ltd	S/W Offices - Ad Hoc Repair	778.46

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194833	01/04/20	Archant Herts & Cambs	Dev't Control - Advertising	777.26
0000195886	27/05/20	Civica UK Limited	Info Tech - Support Costs	774.00
0000195480	29/04/20	Barcham Trees PLC	Dist Mon & Enf - Grounds Maint	769.20
0000195228	15/04/20	Posturite Limited	Internal Audit - Equipment	768.85
0000195785	13/05/20	Oakray Limited	Re-Wiring - Cap Rep P&E	767.34
0000196255	24/06/20	Rossi Long Consulting Ltd	Property Servs - Business Plan	756.80
0000195253	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	751.02
0000195763	13/05/20	Practical Ecology Ltd	Property Servs - Business Plan	750.00
0000196273	24/06/20	Pretlove's Removal & Storage Service Ltd	Property Servs - Business Plan	744.00
0000195898	27/05/20	Haydens Arboricultural Consultants Ltd	Property Servs - Business Plan	742.80
0000195459	29/04/20	Emerald Elevators Ltd	Housing Repair - Lift Maint	741.96
0000195272	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	740.03
0000195709	13/05/20	Archant Herts & Cambs	Dev't Control - Advertising	736.36
0000195326	22/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	731.99
0000195389	22/04/20	Modicum Planning Ltd	Neighbrhd Plan - Consultants	731.50
0000195216	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	729.00
0000195479	29/04/20	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	728.95
0000195541	29/04/20	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	728.95
0000195847	20/05/20	Essex County Council	Land Charges - Fees	722.40
0000195982	17/06/20	ACS Limited	Revenues Admin - Consultants	720.00
0000195205	15/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	717.60
0000194913	01/04/20	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	709.20
0000194915	01/04/20	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	709.20
0000195935	27/05/20	Essex County Council	Land Charges - Fees	705.60
0000195107	08/04/20	J Breheny Contractors Ltd	Parliamentary - Stationery	702.50
0000195585	13/05/20	Granicus LLC	Communications - Software	699.00
0000195769	13/05/20	Granicus LLC	Communications - Software	699.00
0000196143	17/06/20	Granicus LLC	Communications - Software	699.00
0000196221	24/06/20	Presco UK Limited	Mail Room - Stationery	698.14
0000196010	10/06/20	Computershare Voucher Services	Human Resource - Emp'ee Scheme	696.00
0000195214	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	688.50
0000196031	10/06/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	686.80
0000196141	17/06/20	Presco UK Limited	Economic Dev - Materials	685.00
0000195775	13/05/20	Imperial Treasury Services Ltd	Treasury Man - Fees	684.94
0000195772	13/05/20	B R G Interim Solutions Limited	Building Surveying - Agency	684.00
0000194947	01/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	666.54

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194916	01/04/20	Taylor's Renault	Vehicle Maint - Other Mats	660.00
0000195088	08/04/20	Driver Hire Chelmsford	Street Srv Mgt - Agency Staff	654.90
0000195060	08/04/20	Archant Herts & Cambs	Dev't Control - Advertising	654.54
0000195362	22/04/20	Archant Herts & Cambs	Dev't Control - Advertising	654.54
0000195317	22/04/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	652.20
0000195776	13/05/20	Caridon Property Ltd	Homelessness - Rent Deposits	650.00
0000194868	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	649.12
0000195667	06/05/20	B R G Interim Solutions Limited	Building Surveying - Agency	648.00
0000194904	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	641.65
0000195662	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	641.35
0000195535	29/04/20	Travis Perkins Trading Co Ltd.	Housing Repair - Materials	641.12
0000194952	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	640.90
0000194059	01/04/20	Aquarius Solutions	Office Cleaning - Other Mats	640.03
0000194984	01/04/20	Softcat Limited	Info Tech - Support Costs	634.46
0000196171	17/06/20	Hewitsons	Legal Services - Legal Fees	630.00
0000195072	08/04/20	Canon (UK) Limited	Print Room - Equip Rental	619.38
0000195108	08/04/20	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000195816	20/05/20	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000196080	10/06/20	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000195892	27/05/20	Archant Herts & Cambs	Dev't Control - Advertising	613.63
0000194956	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	613.21
0000195682	06/05/20	Alan B Jones & Associates Ltd	Asset Management - Consultants	612.00
0000195270	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	603.67
0000196131	17/06/20	Drivercheck Ltd	Licensing - Driver CRB	600.60
0000195325	22/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	599.54
0000194973	01/04/20	Porterhouse Building & Fire Solutions Lt	Chimney Reinst - Cap Rep L&B	598.80
0000195293	22/04/20	Oxbury	Hatherley Ct Shelt - Cap Wk L&	594.66
0000195875	20/05/20	Anglian Water Business	Common Servs - Water	590.78
0000194523	01/04/20	Total UK Limited	Vehicle Maint - Other Mats	586.56
0000195877	20/05/20	Rundle & Co Ltd	Revenues Admin - Fees	577.97
0000195340	22/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	576.00
0000195520	29/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	576.00
0000195824	20/05/20	B R G Interim Solutions Limited	Building Surveying - Agency	576.00
0000195894	27/05/20	B R G Interim Solutions Limited	Building Surveying - Agency	576.00
0000196124	17/06/20	The Institute of Licensing (Events) Ltd	Licensing - Seminars	576.00
0000195080	08/04/20	Total ID Ltd	Print Room - Other Mats	574.74

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000196213	24/06/20	Archant Herts & Cambs	Dev't Control - Advertising	572.72
0000195318	22/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	570.60
0000195079	08/04/20	Premier Paper Group Ltd	Print Room - Stationery	570.23
0000195110	08/04/20	Shared Assets CIC	Garden Comms DPD - Consultants	570.00
0000195386	22/04/20	Northgate Public Services (UK) Ltd	Revenues Admin - Software	570.00
0000194946	01/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	566.98
0000194851	01/04/20	Anglian Water Business	S/W Offices - Water	566.00
0000194837	01/04/20	Click Clean Cleaning Ltd	S/W Offices - Ad Hoc Repair	564.00
0000195917	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	564.00
0000194864	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	559.16
0000195936	27/05/20	Essex County Council	Land Charges - Fees	554.40
0000195248	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	554.35
0000195176	15/04/20	Safetykleen UK Ltd	Vehicle Maint - Other Mats	550.08
0000195733	13/05/20	Safetykleen UK Ltd	Vehicle Maint - Other Mats	550.08
0000196078	10/06/20	Safetykleen UK Ltd	Vehicle Maint - Other Mats	550.08
0000194907	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	550.01
0000195090	08/04/20	Cooking For You	DC Thaxted - Other Agency	550.00
0000195969	03/06/20	B R G Interim Solutions Limited	Building Surveying - Agency	547.56
0000196157	24/06/20	We Care 4 Air Ltd	Air/Noise Pol - Equip Maint	540.00
0000196282	24/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	538.43
0000194897	01/04/20	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	538.18
0000195846	20/05/20	Essex County Council	Land Charges - Fees	537.60
0000196043	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	534.00
0000194871	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	531.67
0000195311	22/04/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	531.47
0000195220	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	531.00
0000195470	29/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	528.00
0000195660	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	526.73
0000195561	29/04/20	Modes Users Association	Museum S/W - Subscriptions	525.60
0000195001	01/04/20	Sunfish Services Ltd	S/W Offices - Alarm System	523.54
0000195530	29/04/20	Sundry BACS	CS Flats Mgt - Service Chg	518.62
0000194922	01/04/20	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	516.60
0000194873	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	515.35
0000195674	06/05/20	H B Commercial Ltd	Vehicle Maint - Other Mats	510.00
0000196251	24/06/20	B R G Interim Solutions Limited	Building Surveying - Agency	504.00
0000194905	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	500.11

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194760	01/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000194978	01/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000194981	01/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000195404	22/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000195441	29/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000195497	29/04/20	Oyster Energy (NDEA)) LTD	Newport Depot - PI Repairs	500.00
0000195499	29/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000195537	29/04/20	Sundry BACS	NHB Ward Member - Grants	500.00
0000195557	29/04/20	Saffron Walden Initiative	NHB Ward Member - Grants	500.00
0000195644	06/05/20	Little Bardfield Cricket Club	Leisure & Cult - Grants	500.00
0000195686	06/05/20	Sundry BACS	Leisure & Cult - Grants	500.00
0000196079	10/06/20	Canon (UK) Limited	Info Tech - Support Costs	496.34
0000195564	29/04/20	Archant Herts & Cambs	Dev't Control - Advertising	490.90
0000196009	10/06/20	Archant Herts & Cambs	Dev't Control - Advertising	490.90
0000196182	24/06/20	Graham Hathaway Racing	Dist Mon & Enf - Other Mats	490.80
0000195267	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	490.56
0000194867	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	490.36
0000195934	27/05/20	Essex County Council	Land Charges - Fees	487.20
0000195183	15/04/20	Cambridge University Hospitals NHS FT	Waste Mgmt - Medic Other	485.00
0000194944	01/04/20	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	483.34
0000195647	06/05/20	Driver Hire Chelmsford	Waste Mgt - Agency Staff	481.52
0000195563	29/04/20	Novus Environmental	Border Inspect - Disposal Chg	481.26
0000195376	22/04/20	Asgen Limited	Housing Repair - Asbestos Mgt	480.00
0000195856	20/05/20	Lifetime Adaptions & Design Solutions Lt	Dis Facil Grt - Cap Grt L&B	480.00
0000194736	01/04/20	Frog Software Training Ltd	Procurement - Prof Training	477.60
0000194874	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	477.40
0000195766	13/05/20	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	474.72
0000195494	29/04/20	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	474.00
0000196270	24/06/20	Camline Cambridge Limited	Estate Maint - PI Repairs	474.00
0000195081	08/04/20	Quadient UK LTD	Mail Room - Postage	473.00
0000195221	15/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	472.00
0000195986	03/06/20	Softcat Limited	Info Tech - Support Costs	469.34
0000194972	01/04/20	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	468.00
0000195792	13/05/20	The Institute of Licensing Ltd	Licensing - Seminars	465.00
0000195265	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	462.82
0000196077	10/06/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	454.50

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195309	22/04/20	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000195439	06/05/20	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000195443	29/04/20	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000195598	06/05/20	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000196039	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	450.00
0000196199	24/06/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	447.55
0000193690	08/04/20	Larac	Waste Mgmt - Subscriptions	445.00
0000195681	06/05/20	Archant Herts & Cambs	Dev't Control - Advertising	442.31
0000195236	15/04/20	The Space Man	Homelessness - Emerg Supply	440.00
0000195009	01/04/20	Porterhouse Building & Fire Solutions Lt	Structural Wrk - Cap Rep L&B	438.37
0000195673	06/05/20	H B Commercial Ltd	Vehicle Maint - Other Mats	435.05
0000195163	08/04/20	B R G Interim Solutions Limited	Building Surveying - Agency	432.00
0000195605	27/05/20	Colchester Borough Council	CP Overheads - Advertising	425.41
0000196201	24/06/20	Treadfirst Direct	Vehicle Maint - Other Mats	423.06
0000194832	01/04/20	Archant Herts & Cambs	Dev't Control - Advertising	420.19
0000196113	10/06/20	Royal Mail Group Ltd	Parish & NPR - Postage	420.05
0000195586	06/05/20	Felsted Memorial Hall	Parish & NPR - Rent	420.00
0000195606	06/05/20	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000195353	22/04/20	Pace Fuelcare	Common Servs - Gas Oil	418.98
0000195807	20/05/20	Canon (UK) Limited	Planning Admin - Stationery	416.46
0000195138	08/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	412.20
0000195802	20/05/20	Tradition (UK) Ltd	Treasury Man - Fees	410.96
0000195964	03/06/20	Archant Herts & Cambs	Dev't Control - Advertising	409.08
0000195965	03/06/20	Archant Herts & Cambs	Dev't Control - Advertising	409.08
0000196153	17/06/20	Archant Herts & Cambs	Dev't Control - Advertising	409.08
0000194853	01/04/20	Pace Fuelcare	Common Servs - Gas Oil	407.63
0000194854	01/04/20	Pace Fuelcare	Common Servs - Gas Oil	406.82
0000195803	03/06/20	OCN Contract Services	Homelessness - Furniture	405.60
0000195971	03/06/20	Sundry BACS	NHB Ward Member - Grants	400.00
0000195708	13/05/20	Archant Herts & Cambs	Dev't Control - Advertising	398.08
0000195634	06/05/20	Canon (UK) Limited	Print Room - Photocopier	397.09
0000196044	10/06/20	WasteParts UK Ltd	Vehicle Maint - Other Mats	396.41
0000195242	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	395.23
0000195567	06/05/20	Affinity for Business	Common Servs - Water	394.55
0000196109	10/06/20	Northgate Public Services (UK) Ltd	Benefits Admin - Software	393.17
0000194997	01/04/20	P.R.E. Heating Services	Newport Depot - Ad Hoc Repairs	390.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195809	20/05/20	Posturite Limited	Procurement - Equipment	388.98
0000195957	27/05/20	Integra User Group	Financial Svcs - Subscriptions	385.00
0000196173	24/06/20	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	384.17
0000195077	08/04/20	Imperial Treasury Services Ltd	Treasury Man - Fees	383.57
0000195352	22/04/20	Pace Fuelcare	Common Svcs - Gas Oil	380.96
0000195648	06/05/20	Sewards End Village Hall Trust	NHB Ward Member - Grants	380.00
0000195472	29/04/20	Calibration & Consultancy Services UK Lt	Vehicle Maint - Other Mats	378.00
0000195269	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	375.12
0000195315	22/04/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	372.10
0000195393	22/04/20	Drivercheck Ltd	Licensing - Oth Prof Fees	367.80
0000195377	22/04/20	P.R.E. Heating Services	VOIDS Prog - Cap Rep L&B	367.00
0000195819	20/05/20	Aquajet Cleaning Equipment Ltd	Waste Mgmt - Other Mats	366.42
0000195142	15/04/20	ICI Contract Direct	Housing Repair - Materials	363.32
0000195401	03/06/20	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000195402	03/06/20	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000195976	03/06/20	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000194848	01/04/20	Anglian Water Business	Dunmow Depot - Water	361.27
0000195548	29/04/20	G & A Safety Supplies	Waste Mgmt - Clothing	360.84
0000195164	15/04/20	Cornerstone Barristers	Dev Ctrl Appls - Consultants	360.00
0000196021	10/06/20	B R G Interim Solutions Limited	Building Surveying - Agency	360.00
0000196152	17/06/20	B R G Interim Solutions Limited	Building Surveying - Agency	360.00
0000196234	24/06/20	Canon (UK) Limited	Print Room - Photocopier	360.00
0000196265	24/06/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	358.20
0000195316	22/04/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	357.35
0000195203	15/04/20	Wessex Lift Co Ltd	Dis Facil Grt - Cap Grt L&B	355.63
0000194903	01/04/20	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	354.60
0000195247	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	354.59
0000194887	01/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	354.00
0000196123	17/06/20	The Institute of Licensing (Events) Ltd	Licensing - Seminars	354.00
0000195133	08/04/20	Archant Herts & Cambs	Dev't Control - Advertising	353.86
0000195361	22/04/20	Archant Herts & Cambs	Dev't Control - Advertising	353.86
0000195182	15/04/20	Royal Mail Group Ltd	Mail Room - Postage	352.50
0000195466	29/04/20	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	350.94
0000195050	08/04/20	J Breheny Contractors Ltd	Estate Maint - PI Repairs	350.64
0000194975	01/04/20	Freeman & Company (installations) Ltd	S/W Offices - Ad Hoc Repair	350.03
0000195148	08/04/20	Hendre Housing Consultancy	Housing Svcs - Business Plan	350.00

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195755	03/06/20	John F Jossaume Ltd	Vehicle Maint - Other Mats	349.20
0000195320	22/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	345.60
0000195250	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	345.38
0000196067	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	344.35
0000195175	15/04/20	Berendsen UK Ltd	Vehicle Maint - Other Mats	341.11
0000195960	03/06/20	Berendsen UK Ltd	Vehicle Maint - Other Mats	341.11
0000196134	17/06/20	Berendsen UK Ltd	Vehicle Maint - Other Mats	341.11
0000195061	08/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	336.10
0000194914	01/04/20	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	334.26
0000195891	27/05/20	Archant Herts & Cambs	Dev't Control - Advertising	331.74
0000195116	08/04/20	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	331.14
0000195338	22/04/20	Philip Waller Consulting Ltd	S/W Castle	330.00
0000195871	20/05/20	Cambridge University Hospitals NHS FT	Env Protection - Medical Exps	330.00
0000196272	24/06/20	Pretlove's Removal & Storage Service Ltd	Property Servs - Business Plan	330.00
0000195197	15/04/20	Archant Herts & Cambs	Dev't Control - Advertising	327.26
0000195296	22/04/20	Oasis Hotel Harlow Limited	Homelessness - Accommodation	324.00
0000195299	22/04/20	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	324.00
0000195147	08/04/20	Digital ID Limited	Print Room - Stationery	322.74
0000194902	01/04/20	VP-AP Limited	S/W Offices - Equip Maint	322.20
0000195732	13/05/20	Dennis Eagle Limited	Vehicle Maint - Other Mats	317.63
0000195655	06/05/20	Reesink Turfcare UK Ltd	Dist Mon & Enf - Grounds Maint	310.84
0000196212	24/06/20	Archant Herts & Cambs	Dev't Control - Advertising	309.62
0000195576	06/05/20	Pace Fuelcare	Common Servs - Gas Oil	309.11
0000195577	06/05/20	Pace Fuelcare	Common Servs - Gas Oil	308.49
0000194831	01/04/20	Archant Herts & Cambs	Dev't Control - Advertising	306.82
0000195677	06/05/20	H B Commercial Ltd	Vehicle Maint - Other Mats	304.81
0000195474	29/04/20	East Thames Ltd (L&Q)	Homelessness - Emerg Supply	302.97
0000195323	22/04/20	H B Commercial Ltd	Vehicle Maint - Other Mats	302.50
0000196125	17/06/20	Mayflower Disclosure Services Ltd	Licensing - Driver CRB	302.10
0000195534	29/04/20	Travis Perkins Trading Co Ltd.	Housing Repair - Materials	301.79
0000194987	01/04/20	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000194988	01/04/20	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000194989	01/04/20	Essential Water Services (UK) Ltd	Voids Prog - Cap Rep L&B	300.00
0000195722	13/05/20	Ambassador Marquees	Health Imp - Seminars	300.00
0000196150	17/06/20	Objective Keystone Ltd	Info Tech - Support Costs	300.00
0000194908	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	298.27

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000194923	01/04/20	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	298.20
0000195153	08/04/20	CIPFA Business Ltd	Financial Svcs - Seminars	295.00
0000195004	01/04/20	Sundry BACS	Rates & Prop - Gas	294.52
0000194866	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	294.00
0000195065	08/04/20	Bakers of Danbury Heritage Ltd	S/W Castle	294.00
0000195735	13/05/20	BOC Limited	Vehicle Maint - Other Mats	293.82
0000194877	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	289.06
0000195884	27/05/20	Thurrock Council	Bldg Surveying - Consultants	286.00
0000195477	29/04/20	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	285.68
0000196026	10/06/20	Central Tyre Limited	Vehicle Maint - Other Mats	283.20
0000195921	27/05/20	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	282.00
0000195239	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	280.62
0000196041	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	278.80
0000196111	10/06/20	Sundry BACS	Bldg Surveying - Charges	276.00
0000195543	29/04/20	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	273.77
0000195749	13/05/20	OCN Contract Services	Temp Accom - Furniture	273.58
0000194836	01/04/20	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	270.00
0000195101	08/04/20	Local Authority Publishing Co. Ltd	Museum S/W - Advertising	270.00
0000195961	03/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	270.00
0000195078	08/04/20	Tradition (UK) Ltd	Treasury Man - Fees	267.12
0000195354	22/04/20	Anglian Water Business	Common Servs - Water	266.25
0000195355	22/04/20	Anglian Water Business	Common Servs - Water	266.25
0000195524	29/04/20	Archant Herts & Cambs	Dev't Control - Advertising	265.39
0000196008	10/06/20	Archant Herts & Cambs	Dev't Control - Advertising	265.39
0000195059	08/04/20	Keep IT Simple Stationery Ltd	Info Tech - Equipment	263.16
0000196198	24/06/20	Central Tyre Limited	Vehicle Maint - Other Mats	262.74
0000194872	01/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	262.30
0000195990	03/06/20	Anglian Water Business	SW Depot - Water	261.01
0000194925	01/04/20	Sunfish Services Ltd	Day Centres -	260.86
0000194924	01/04/20	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	260.40
0000195210	15/04/20	LLG Enterprises Ltd	Legal Services - Legal Fees	260.00
0000196035	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	259.01
0000196164	17/06/20	PortalPlanQuest Ltd	Dev't Control - Fees	259.00
0000195858	20/05/20	Essex County Council	Bldg Surveying - Medical	256.00
0000196066	10/06/20	H B Commercial Ltd	Vehicle Maint - Other Mats	254.06
0000195241	22/04/20	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	252.89

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000195602	06/05/20	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	252.54
0000195857	20/05/20	Sunfish Services Ltd	S/W Offices - Alarm System	251.79
0000195186	15/04/20	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	250.74
0000195947	27/05/20	Mayflower Disclosure Services Ltd	Licensing - Driver CRB	250.35
0000196142	24/06/20	BT Payment Services Limited	Abandoned cars - telephones	250.02
0000194759	01/04/20	Dig It Community Allotment	NHB Ward Member - Grants	250.00
0000195584	06/05/20	Uttlesford Community Travel	NHB Ward Member - Grants	250.00
0000196112	17/06/20	Leaden Roding Village Hall Trust	Parliamentary - Rent	250.00

Uttlesford District Council

Supplier payments greater than £250.00 01/07/2020 to 30/09/2021

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
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This data is due to be published within two weeks of the end of the period

Uttlesford District Council

Supplier payments greater than £250.00 01/10/2020 to 31/12/2021

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
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This data is due to be published within two weeks of the end of the period

Uttlesford District Council

Supplier payments greater than £250.00 01/01/2021 to 31/03/2021

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
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This data is due to be published within two weeks of the end of the period