



# Transparency Reports - Expenditure Data 2018/19

## Individual Invoice & Grant Payments

Payments - BACS & Cheque Payments

- [Q1](#) April, May & June 2018
- [Q2](#) July, August & September 2018
- [Q3](#) October, November & December 2018
- [Q4](#) January, February & March 2019

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 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175095	13/06/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	430,504.24
0000173732	18/04/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	388,729.68
0000174414	16/05/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	302,250.46
0000173362	11/04/2018	Harlow College	Harlow College G - Cap Grt L&B	300,000.00
0000174415	16/05/2018	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	209,260.27
0000173843	18/04/2018	Uttlesford Citizens Advice Bureau	Voluntary Org - Grants	145,000.00
0000173980	02/05/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000175071	13/06/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000173517	11/04/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	106,558.60
0000173658	18/04/2018	Government Banking Service	Below the Line - RTB Pooling	106,392.52
0000174816	30/05/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	103,495.28
0000174432	16/05/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	95,520.00
0000173514	11/04/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	79,587.58
0000175094	13/06/2018	Godfrey & Hicks Builders Ltd	Sheds Lane - Cap Wrk L&B	75,525.00
0000173731	18/04/2018	Godfrey & Hicks Builders Ltd	Sheds Lane - Cap Wrk L&B	70,205.00
0000174589	23/05/2018	Godfrey & Hicks Builders Ltd	Sheds Lane - Cap Wrk L&B	69,920.00
0000174886	06/06/2018	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	69,144.56
0000175529	27/06/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	57,369.60
0000173844	18/04/2018	Uttlesford Community Travel	Community Grt - Cap Grt P&E	57,000.00
0000174802	30/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	56,340.00
0000174151	09/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	53,037.60
0000175447	27/06/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	52,687.43
0000173903	25/04/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	49,590.00
0000173928	25/04/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	49,150.80
0000174052	02/05/2018	Colchester Borough Council	CP Overheads - Fees	47,400.00
0000173614	11/04/2018	Oakray Limited	Voids Prog - Cap Rep L&B	44,166.97
0000173659	11/04/2018	MPS (UK) Limited	Housing Repair - Prem Maint	42,514.44
0000174335	09/05/2018	Arcadis Consulting (UK) Ltd	Plan Policy - Consultants	41,198.40
0000174326	09/05/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	39,763.38
0000174860	06/06/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	36,213.06
0000173691	18/04/2018	Softcat Limited	Info Tech - Support Costs	35,610.10
0000173676	11/04/2018	MPS (UK) Limited	Fascias & Guttering	35,473.42
0000175532	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	35,429.76
0000173846	18/04/2018	Council For Voluntary Service Uttlesford	Voluntary Org - Grants	34,000.00
0000175531	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	30,641.68
0000173382	04/04/2018	Softcat Limited	Info Tech - Support Costs	29,921.57
0000175145	20/06/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	27,360.00
0000173958	25/04/2018	Bryan Lecoche Ltd	Dev't Control - Consultants	25,827.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173551	11/04/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	25,788.48
0000173476	11/04/2018	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	25,367.88
0000175443	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	25,040.45
0000173510	11/04/2018	Donald Insall Associates Ltd	Plan Policy - Consultants	24,948.00
0000174411	16/05/2018	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	23,392.98
0000174013	02/05/2018	Ernst & Young LLP	External Audit - Audit Fees	22,717.20
0000174412	16/05/2018	Essex County Council	Trade Waste - Disposal Chg	22,412.93
0000173839	18/04/2018	Viridor Waste Management Ltd	Waste Mgmt - Mat Rec Fac	21,269.08
0000175445	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	20,911.88
0000173830	18/04/2018	Essex County Council	Plan Policy - Consultants	20,049.60
0000174217	09/05/2018	Saffron Walden Town Council	Hill Street PC - Grants	20,000.00
0000173413	04/04/2018	POS Enterprises Ltd	Dev't Control - Consultants	19,788.96
0000173506	11/04/2018	Police & Crime Commissioner for Essex	Community Support Officers - O	18,828.00
0000175093	13/06/2018	Knight, Kavanagh & Page	Plan Policy - Consultants	18,810.00
0000173695	18/04/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	18,000.00
0000175504	27/06/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	17,529.14
0000173797	18/04/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Veh Licence	17,460.00
0000173504	11/04/2018	Savills (UK) Ltd	Plan Policy - Consultants	17,100.00
0000175056	13/06/2018	Banking Automation Limited	CSC - Other Agency	16,273.20
0000173845	18/04/2018	Volunteer Centre Uttlesford	Voluntary Org - Grants	16,000.00
0000173464	11/04/2018	Npower Limited	Thaxted CIC - Electricity	15,490.85
0000173677	11/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	14,771.89
0000173834	18/04/2018	Action for Family Carers	Voluntary Org - Grants	14,500.00
0000175562	27/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	14,392.97
0000173383	04/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	12,783.29
0000173628	11/04/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	12,666.00
0000173662	11/04/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000175049	13/06/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000175122	13/06/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000174348	09/05/2018	One51 ES Plastics UK t/a MGB Plastics	Trade Bin Rep - Cap Pur P&E	12,342.96
0000173833	18/04/2018	Total Gas & Power Limited	S/W Offices - Gas	12,268.64
0000174006	02/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	12,240.00
0000174087	02/05/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	12,179.64
0000175626	27/06/2018	Civica UK Limited	PCI Cash Receipt - Cap Pur IT	12,164.10
0000173842	18/04/2018	Support 4 Sight	Voluntary Org - Grants	12,000.00
0000174595	23/05/2018	Cornerstone Barristers	Plan Policy - Consultants	12,000.00
0000173835	18/04/2018	East Herts Citizens Advice Service	Voluntary Org - Grants	11,500.00
0000175490	27/06/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	11,494.44

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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174347	09/05/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	11,160.00
0000174584	23/05/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	10,929.24
0000173387	04/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	10,684.30
0000174814	30/05/2018	Oakray Limited	Voids Prog - Cap Rep L&B	10,677.98
0000174176	09/05/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	10,660.80
0000173685	11/04/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	10,540.37
0000174624	23/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	10,500.00
0000173303	04/04/2018	Total Gas & Power Limited	Thaxted CIC - Gas	10,408.14
0000174197	09/05/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	10,166.40
0000174965	06/06/2018	Essex County Council	Dev't Control - Consultants	10,060.80
0000175630	27/06/2018	Opinion Research Services Ltd	Plan Policy - Consultants	9,960.00
0000173375	04/04/2018	Asgen Limited	Housing Repair - Asbestos Mgt	9,948.00
0000173613	11/04/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	9,947.16
0000173559	11/04/2018	SBP Limited - Wrekin Windows	Voids Prog - Cap Rep L&B	9,867.46
0000173692	18/04/2018	Thomson Reuters (Professional) UK Ltd	Legal Services - Publications	9,432.42
0000173743	18/04/2018	Local Government Association	Democratic Rep - Subscriptions	9,405.12
0000174057	02/05/2018	Oakray Limited	Housing Repair - Elec Test	9,240.00
0000173627	11/04/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	9,175.93
0000174430	16/05/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	9,076.01
0000174849	06/06/2018	Total Gas & Power Limited	S/W Offices - Gas	8,910.95
0000173635	11/04/2018	IDOX Software Limited	Licensing Lalpac to Idox Uni-C	8,700.00
0000175175	20/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	8,536.36
0000175614	27/06/2018	Mr Marc Lee	S/W Offices - Ad Hoc Repair	8,251.36
0000174093	02/05/2018	Home-Start Essex	NHB Ward Member - Grants	8,250.00
0000174357	09/05/2018	JGP Resourcing Limited	Human Resource - Subscriptions	8,104.80
0000173675	11/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	7,875.81
0000174876	06/06/2018	Npower Limited	Hsg Sewerage - Electricity	7,786.43
0000175061	13/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	7,644.30
0000173528	11/04/2018	Stansted Mountfitchet Parish Council	Contingency VS - Grants	7,500.00
0000174290	09/05/2018	MPS (UK) Limited	Fascias & Guttering	7,452.56
0000174311	13/06/2018	Infosec Cloud Ltd	Info Tech - Support Costs	7,270.80
0000175560	27/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	7,256.73
0000174051	02/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,160.10
0000174840	30/05/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	7,118.38
0000173639	11/04/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	7,113.97
0000173679	09/04/2018	East Herts District Council	Licensing - Consultancy	7,092.00
0000173650	11/04/2018	Thurrock Council	Info Tech - Other Agency	6,888.00
0000173895	25/04/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	6,876.00

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0000175130	20/06/2018	One51 ES Plastics UK t/a MGB Plastics	Garden Waste Bins	6,868.80
0000175483	27/06/2018	Roalco Ltd.	Add Dis Works - Cap Rep P&E	6,849.11
0000173620	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	6,800.32
0000173624	11/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	6,766.00
0000175103	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	6,602.55
0000173802	18/04/2018	Videcom Security Ltd	Dunmow CCTV - Cap Grt P&E	6,600.00
0000174790	30/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,595.90
0000175320	20/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	6,577.92
0000174789	30/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,549.28
0000174232	09/05/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	6,547.20
0000173295	04/04/2018	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	6,522.00
0000175442	27/06/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	6,480.00
0000173772	18/04/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,343.66
0000174131	02/05/2018	Northgate Public Services (UK) Ltd	Info Tech - Consultancy	6,300.00
0000174924	06/06/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,287.51
0000175102	13/06/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	6,283.44
0000174507	23/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	6,241.62
0000175207	20/06/2018	Bytes Software Services	Info Tech - Support Costs	6,211.50
0000174346	09/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,191.45
0000173735	18/04/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	6,162.00
0000174021	02/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,142.99
0000174324	09/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	6,132.89
0000173871	25/04/2018	Npower Limited	S/W Offices - Electricity	6,120.15
0000174517	23/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,053.27
0000174627	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	6,035.30
0000175606	27/06/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,001.26
0000173837	18/04/2018	Community360	Voluntary Org - Grants	6,000.00
0000175139	20/06/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,935.03
0000175563	27/06/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,926.75
0000174295	09/05/2018	Enviro Technology Services Plc	Air/Noise Pol - Equip Maint	5,910.00
0000173334	04/04/2018	East of England Local Government Associa	Waste Mgmt - Consultants	5,880.00
0000175176	20/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,873.88
0000174019	02/05/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,818.90
0000173840	18/04/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	5,813.86
0000173340	04/04/2018	One51 ES Plastics UK t/a MGB Plastics	Garden Waste Bins	5,724.00
0000173761	18/04/2018	Anglia Ruskin University	Housing Repair - Training	5,625.00
0000173941	25/04/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	5,620.37
0000174693	30/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	5,606.57

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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175072	13/06/2018	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	5,558.88
0000174810	30/05/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	5,541.98
0000174628	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,527.10
0000175319	20/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	5,482.90
0000175481	27/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	5,478.60
0000174851	06/06/2018	Npower Limited	S/W Offices - Electricity	5,433.98
0000174122	02/05/2018	IDOX Software Limited	Dev't Control - Consultants	5,430.00
0000175047	13/06/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	5,419.50
0000173623	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,405.51
0000173550	11/04/2018	Epping Forest District Council	Fin Insurance - Oth Loc Auth	5,400.00
0000175446	27/06/2018	Oakray Limited	Void Prog - Cap Rep L&B	5,394.45
0000175608	27/06/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,388.61
0000174419	16/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	5,377.20
0000175556	27/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,365.64
0000174398	16/05/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	5,353.50
0000175104	13/06/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,343.92
0000174618	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,338.94
0000173604	11/04/2018	G J Pulham	Disabled Adapt - Cap Rep P&E	5,331.60
0000175359	20/06/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	5,322.24
0000175557	27/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,315.03
0000175181	20/06/2018	Lamsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,272.56
0000175561	27/06/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,223.24
0000173603	11/04/2018	G J Pulham	Disabled Adapt - Cap Rep P&E	5,193.60
0000173804	18/04/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	5,100.00
0000173621	11/04/2018	Roalco Ltd.	Void Prog - Cap Rep L&B	5,080.60
0000173773	18/04/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,065.49
0000174361	16/05/2018	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	5,033.28
0000173684	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,032.82
0000175535	27/06/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	5,027.40
0000173600	11/04/2018	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	5,012.40
0000173660	11/04/2018	Great Dunmow Town Council	Contingency VS - Grants	5,000.00
0000175023	13/06/2018	Sundry BACS	Community Grt - Cap Grt P&E	5,000.00
0000174622	23/05/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	4,933.69
0000173888	25/04/2018	Neopost Ltd	Mail Room - Equip Rental	4,922.38
0000174410	16/05/2018	Symantec Limited	Info Tech - Support Costs	4,920.00
0000175083	13/06/2018	Syigma Security Systems Ltd	Info Tech - Support Costs	4,920.00
0000173581	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,905.60
0000173415	04/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,882.37

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0000174485	16/05/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	4,850.63
0000173389	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	4,834.48
0000175361	20/06/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,796.88
0000174695	30/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	4,793.70
0000173583	11/04/2018	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	4,761.60
0000175415	20/06/2018	Capital Construction (Southern Ltd)	Dis Facil Grt - Cap Grt L&B	4,753.00
0000173439	11/04/2018	Oakray Limited	Housing Repair - Elec Test	4,687.20
0000175360	20/06/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,679.28
0000174337	09/05/2018	Canon (UK) Limited	Print Room - Photocopier	4,664.60
0000173575	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000173576	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,559.28
0000173577	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,559.28
0000173578	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,559.28
0000173580	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,559.28
0000173602	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,559.28
0000173780	18/04/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,530.52
0000174453	16/05/2018	HD Property Services Limited	Dis Facil Grt - Cap Grt L&B	4,510.00
0000175214	20/06/2018	IDOX Software Limited	Dev't Control - Consultants	4,500.00
0000174468	16/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,427.13
0000174146	16/05/2018	Meritec Ltd	Benefits Admin - Agency Staff	4,400.04
0000175099	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,394.99
0000173582	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,392.48
0000174058	02/05/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	4,382.94
0000173308	04/04/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	4,354.33
0000175558	27/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,266.40
0000174743	30/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,239.56
0000173477	11/04/2018	Kift Consulting Ltd	Dev't Control - Consultants	4,200.00
0000175317	20/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	4,159.85
0000173601	11/04/2018	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	4,138.80
0000175243	20/06/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	4,120.00
0000173465	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,103.01
0000175623	27/06/2018	Affinity Water	S/W Offices - Water	4,088.16
0000174987	13/06/2018	Malins Associates Limited	Property Servs - Consultants	4,050.00
0000175050	13/06/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	4,035.60
0000174895	06/06/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	4,033.33
0000174974	13/06/2018	Great Dunmow Maltings Preservation Trust	Dunmow Malting Trust - Grants	4,000.00
0000174630	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,999.36
0000175211	20/06/2018	IDOX Software Limited	Dev Ctrl Appls - Consultants	3,990.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175576	27/06/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,989.70
0000174926	06/06/2018	Imperial Polythene Products Limited	Street Clnsing - Other Mats	3,985.92
0000173686	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,984.07
0000174017	02/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,983.27
0000173390	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,930.59
0000174927	06/06/2018	Imperial Polythene Products Limited	Waste Mgmt - Other Mats	3,914.40
0000173352	04/04/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,900.49
0000173335	04/04/2018	East of England Local Government Associa	Waste Mgmt - Consultants	3,900.00
0000173274	04/04/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	3,814.80
0000175178	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,813.51
0000173894	25/04/2018	Emerald Elevators Ltd	London Rd Elec - Cap Pur P&E	3,809.63
0000173789	18/04/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,786.41
0000174559	23/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,692.00
0000173762	18/04/2018	The Answering Service	Housing Repair - Support Costs	3,627.20
0000173852	18/04/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,611.95
0000173806	18/04/2018	Orchestras Live	Thaxd Festival - Grants	3,600.00
0000174952	06/06/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,582.54
0000174616	23/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,576.83
0000173566	11/04/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	3,555.37
0000173693	18/04/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	3,501.60
0000174607	23/05/2018	Sundry BACS	Community Grt - Cap Grt P&E	3,500.00
0000175109	13/06/2018	ESIA-Consult Ltd	Dev't Control - Consultants	3,500.00
0000173633	11/04/2018	Tradition (UK) Ltd	Treasury Man - Fees	3,487.68
0000175100	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,483.14
0000175564	27/06/2018	Keep IT Simple Stationery Ltd	Hot Desking/Mob Work-Cap Pur I	3,475.20
0000173353	04/04/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,449.28
0000174958	06/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,448.67
0000174855	06/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,444.30
0000175341	20/06/2018	Wild Frontier Ecology Ltd	The Moors - Cap Wk L&B	3,420.00
0000175482	27/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,417.89
0000173637	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,409.53
0000174955	06/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,387.54
0000174488	16/05/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	3,372.37
0000174059	02/05/2018	Oakray Limited	Voids Prog - Cap Rep L&B	3,371.75
0000175041	13/06/2018	Canon (UK) Limited	Print Room - Photocopier	3,346.60
0000175070	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,334.38
0000174401	23/05/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	3,327.72
0000173252	04/04/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	3,322.20



## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175015	13/06/2018	GB Adaptions Ltd	Dis Facil Grt - Cap Grt L&B	3,318.00
0000175128	20/06/2018	Civica UK Limited	Info Tech - Support Costs	3,300.00
0000175422	20/06/2018	Pretlove's Removal & Storage Service Ltd	Hatherley Ct Shelt - Cap Wk L&	3,300.00
0000173579	11/04/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	3,288.00
0000174426	16/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,265.70
0000174724	30/05/2018	Roalco Ltd.	Chimney Reinst - Cap Rep L&B	3,262.93
0000174060	02/05/2018	Oakray Limited	Housing Repair - Elec Test	3,247.60
0000174871	06/06/2018	Cornerstone Barristers	Plan Policy - Consultants	3,240.00
0000174782	30/05/2018	Saville Grp Ltd T/A Saville Audio Visual	S/W Offices - Equip Maint	3,234.00
0000174007	02/05/2018	Henry Riley	Mead Crt Phase 2	3,228.00
0000173647	11/04/2018	KAD Environmental Consultancy Ltd	Museum S/W - Other Agency	3,216.00
0000173702	18/04/2018	Radwinter Recreation Ground	Community Grt - Cap Grt P&E	3,200.00
0000175595	27/06/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,194.10
0000175138	20/06/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,187.08
0000173394	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,176.84
0000174675	30/05/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,163.22
0000175439	27/06/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	3,144.00
0000174251	09/05/2018	Entitledto Ltd	Benefits Admin - Subscriptions	3,120.00
0000174369	16/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	3,120.00
0000174626	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,108.23
0000174560	23/05/2018	Roalco Ltd.	CS Flats Mgt - Television	3,098.27
0000174451	16/05/2018	Quiet Interiors Ltd	Council Offices	3,075.00
0000173619	11/04/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,072.36
0000174649	23/05/2018	Ocean Media Group Ltd	Housing Servs - Seminars	3,072.00
0000174815	30/05/2018	Oakray Limited	Housing Repair - Elec Test	3,066.80
0000175208	20/06/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	3,054.00
0000175448	27/06/2018	Oakray Limited	Housing Repair - Elec Test	3,053.84
0000175068	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,038.82
0000173381	04/04/2018	Malins Associates Limited	Property Servs - Consultants	3,024.00
0000171553	16/05/2018	IDOX Software Limited	Mobile Working Env/Plan	3,000.00
0000174722	30/05/2018	Assoc. of Retained Council Hsing Limited	Housing Servs - Subscriptions	3,000.00
0000174713	30/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,993.11
0000174711	30/05/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,950.27
0000174250	09/05/2018	SBP Limited - Wrekin Windows	Housing Repair - Ad Hoc Repair	2,948.29
0000175210	20/06/2018	Northgate Public Services (UK) Ltd	Benefits Admin - Software	2,924.26
0000175174	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,922.10
0000174655	23/05/2018	NEDs Training & Publishing Ltd	Asset Management - Consultants	2,916.00
0000173356	04/04/2018	VIP-System Limited	Licensing - Other Mats	2,914.96

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175559	27/06/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,895.95
0000175306	20/06/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,894.99
0000173656	18/04/2018	Roalco Ltd.	CS Flats Mgt - Television	2,869.15
0000174438	16/05/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	2,856.00
0000174923	06/06/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,854.80
0000173438	11/04/2018	AAaron Services Ltd	Housing Repair - Indiv Boilers	2,841.35
0000175315	20/06/2018	Mr Colin Banks	Street Signs - Contractors	2,835.00
0000174351	09/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,826.72
0000174519	23/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,826.72
0000174788	30/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,826.72
0000174793	30/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,826.72
0000174018	02/05/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,825.76
0000174617	23/05/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,805.89
0000174981	13/06/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	2,793.60
0000174066	02/05/2018	North Kesteven District Council	Chief Exec - Subscriptions	2,787.00
0000173876	25/04/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,779.30
0000174427	16/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,778.56
0000173995	02/05/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	2,776.67
0000174835	30/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000174416	16/05/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	2,750.06
0000174586	23/05/2018	Caroe Architecture Ltd	S/W Castle	2,749.49
0000174423	16/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,747.80
0000175062	13/06/2018	Roalco Ltd.	Add Dis Works - Cap Rep P&E	2,747.00
0000173563	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,746.32
0000174877	06/06/2018	EE Ltd	Asst Directors - Mobiles	2,740.50
0000173933	25/04/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	2,736.00
0000174178	09/05/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,736.00
0000175079	13/06/2018	The Printing Place Ltd	Town Centre Init - Printing	2,717.00
0000173683	09/04/2018	Hewitsons	Legal Services - Legal Fees	2,715.60
0000173956	25/04/2018	Sonovate Ltd	Food Inspect'n - Consultants	2,712.00
0000173682	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,704.15
0000175069	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,695.50
0000174259	09/05/2018	EE Ltd	Housing Servs - Mobiles	2,688.95
0000175634	27/06/2018	Keep IT Simple Stationery Ltd	Hot Desking/Mob Work-Cap Pur I	2,681.10
0000173525	11/04/2018	Asgen Limited	Housing Repair - Asbestos Mgt	2,676.00
0000173414	04/04/2018	Roalco Ltd.	CS Flats Mgt - Television	2,665.58
0000173500	11/04/2018	PC Building Services	Voids Prog - Cap Rep L&B	2,660.00
0000173482	11/04/2018	EE Ltd	Housing Servs - Mobiles	2,655.50

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175008	13/06/2018	Bottomline Technologies Ltd	Info Tech - Support Costs	2,621.24
0000174420	16/05/2018	Mr Colin Banks	Street Signs - Contractors	2,616.90
0000175101	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,602.09
0000175601	27/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,585.12
0000174074	02/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,580.00
0000174563	23/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,580.00
0000174836	30/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,580.00
0000174893	06/06/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	2,575.62
0000175295	20/06/2018	Sonovate Ltd	Food Inspect'n - Consultants	2,568.00
0000174950	06/06/2018	PC Building Services	Voids Prog - Cap Rep L&B	2,523.00
0000174084	02/05/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,520.00
0000174177	09/05/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,520.00
0000173416	04/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,515.17
0000173710	18/04/2018	Vodafone Limited (Corporate)	Telephones - Telephones	2,504.66
0000174882	06/06/2018	Braintree District Council	Energy Effcncy - Consultants	2,495.12
0000174261	09/05/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	2,479.65
0000173284	04/04/2018	Central Bedfordshire Council	Env Protection - Consultants	2,463.70
0000174825	30/05/2018	AAron Services Ltd	Housing Repair - Indiv Boilers	2,453.04
0000175091	13/06/2018	West Essex Mind	Health Imp - Equipment	2,450.00
0000173392	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,449.71
0000175177	20/06/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,434.32
0000174310	09/05/2018	Malins Associates Limited	Property Servs - Consultants	2,430.00
0000173395	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,419.16
0000174518	23/05/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	2,406.00
0000173622	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,404.71
0000173893	25/04/2018	Canon (UK) Limited	Print Room - Equip Rental	2,404.38
0000173653	11/04/2018	Essex County Council - Tourism	Economic Development - Subscri	2,400.00
0000174912	06/06/2018	WYG Environment Planning Transport Ltd	Plan Policy - Consultants	2,400.00
0000175096	13/06/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,400.00
0000174701	30/05/2018	Quartix Ltd	Street Clnsing - Mobiles	2,394.00
0000175594	27/06/2018	Central Tyre Limited	Vehicle Maint - Other Mats	2,373.54
0000175179	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,372.26
0000174104	02/05/2018	Npower Limited	Museum S/W - Electricity	2,345.56
0000175280	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	2,334.24
0000173606	11/04/2018	Highline Roadmarkings Ltd	S/W Offices - PI Repairs	2,316.00
0000175462	27/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,312.39
0000174703	30/05/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	2,291.07
0000173813	18/04/2018	Braintree District Council	Energy Effcncy - Consultants	2,290.10

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174039	02/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,275.72
0000174913	06/06/2018	Essex County Council	Land Charges - Fees	2,232.72
0000174353	23/05/2018	MAG:NET Solutions Ltd	Revenues Admin - Subscriptions	2,232.00
0000175605	27/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,219.88
0000173522	11/04/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,214.46
0000174085	02/05/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,208.00
0000175051	13/06/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,198.40
0000175460	27/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,191.03
0000175537	27/06/2018	Louise Scutt-Richter	Town Centre Init - Consultants	2,180.91
0000173355	04/04/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	2,170.60
0000173553	11/04/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000174339	09/05/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000174480	16/05/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000174946	06/06/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000175304	20/06/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000173421	04/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,128.42
0000173944	23/04/2018	Mutual Media (UK) Ltd	Revenues Admin - Stationery	2,109.05
0000174719	30/05/2018	Essex County Council	Info Tech - Prof Subs	2,102.00
0000174995	13/06/2018	Keep IT Simple Stationery Ltd	Grounds Maint & Veh - Cap Pur	2,083.46
0000173466	11/04/2018	Braintree District Council	Energy Effcncy - Consultants	2,080.22
0000174667	30/05/2018	Wessex Products (Leasing) Ltd	Waste Mgmt - Other Mats	2,068.56
0000174678	30/05/2018	Wessex Products (Leasing) Ltd	Waste Mgmt - Other Mats	2,068.56
0000175588	27/06/2018	RoSPA Enterprises Ltd	Waste Mgmt - Prof Training	2,064.00
0000174561	23/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,053.08
0000175067	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,052.44
0000175276	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	2,051.88
0000174712	30/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,048.22
0000173638	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,042.52
0000173478	11/04/2018	Essex County Council	Dev't Control - Consultants	2,000.00
0000173838	18/04/2018	Sundry BACS	Voluntary Org - Grants	2,000.00
0000174428	16/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,998.54
0000174834	30/05/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,996.44
0000173341	04/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,961.27
0000174181	09/05/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,953.10
0000174951	06/06/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,952.00
0000173418	04/04/2018	Roalco Ltd.	CS Flats Mgt - Television	1,944.62
0000173998	02/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,944.00
0000174023	02/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,941.80

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0000173396	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,940.13
0000174257	09/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,927.38
0000175045	13/06/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,921.50
0000173962	25/04/2018	Trevor Roberts Associates	Democratic Rep - Seminars	1,920.00
0000174596	23/05/2018	Opinion Research Services Ltd	Plan Policy - Consultants	1,920.00
0000174067	02/05/2018	Syigma Security Systems Ltd	S/W Offices - Alarm System	1,918.80
0000174614	23/05/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	1,912.24
0000175461	27/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,909.92
0000174425	16/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,909.29
0000173939	25/04/2018	Chelmsford Safety Supplies	Housing Repair - Clothing	1,889.89
0000174562	23/05/2018	Oakray Limited	S/W Offices - PI Repairs	1,885.20
0000175149	20/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,884.59
0000173877	25/04/2018	Priority Hire Ltd	Waste Mgmt - Contract Hire	1,884.00
0000173722	18/04/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,882.20
0000175220	20/06/2018	Tradition (UK) Ltd	Treasury Man - Fees	1,879.45
0000175513	27/06/2018	Syigma Security Systems Ltd	Reynolds Ct Shelt - Cap Wk L&B	1,879.20
0000174991	13/06/2018	Keep IT Simple Stationery Ltd	Grounds Maint & Veh - Cap Pur	1,857.12
0000174180	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,852.80
0000173412	04/04/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,850.40
0000173999	02/05/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	1,849.74
0000175506	27/06/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,848.00
0000173912	25/04/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,846.12
0000174202	09/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,844.34
0000173253	04/04/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000173544	11/04/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000173740	18/04/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174065	02/05/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174360	16/05/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174530	23/05/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174857	06/06/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174858	06/06/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000175484	27/06/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000175485	27/06/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000174022	02/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,809.96
0000175105	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,807.28
0000173556	11/04/2018	Development & Property Solutions Ltd	Property Servs - Consultants	1,800.00
0000174191	09/05/2018	R2C Online Ltd	Grounds Maint & Veh - Cap Pur	1,800.00
0000174612	23/05/2018	Safer Places	Comm Safe Part - Seminars	1,800.00

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174227	09/05/2018	Arlingclose Limited	Financial Srvs - Consultants	1,794.00
0000175132	20/06/2018	R2C Online Ltd	Vehicle Maint - Subscriptions	1,782.00
0000173737	18/04/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	1,775.28
0000174073	02/05/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,764.00
0000175567	27/06/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,750.00
0000174642	23/05/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,749.00
0000175316	20/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,746.13
0000175029	13/06/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	1,745.96
0000175444	27/06/2018	Oakray Limited	Voids Prog - Cap Rep L&B	1,738.78
0000174885	06/06/2018	Brentwood Communications Ltd	Comm Safe Part - Seminars	1,734.00
0000173562	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,729.02
0000173657	11/04/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000173819	18/04/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000173982	02/05/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000174223	09/05/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000174597	23/05/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000175009	13/06/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000175117	13/06/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	1,728.00
0000174967	06/06/2018	Daisy Udata Communications Ltd	Telephones - Telephones	1,725.01
0000174914	06/06/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,718.40
0000175413	20/06/2018	Quadrilect Ltd	Office Service - Prof Training	1,716.00
0000175616	27/06/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	1,713.54
0000174135	02/05/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,704.00
0000173469	11/04/2018	IRRV	Benefits Admin - Prof Training	1,698.00
0000173487	11/04/2018	EE Ltd	Sheltered Hsg - Mobiles	1,697.26
0000174042	02/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,694.34
0000175348	20/06/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,694.34
0000173640	11/04/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000173992	02/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000174129	02/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000174472	16/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000174753	30/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000174940	06/06/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000175296	20/06/2018	Oxford Brookes University	Dev't Control - Seminars	1,680.00
0000173570	11/04/2018	Essex County Council	Land Charges - Fees	1,674.54
0000174641	23/05/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,652.19
0000174656	23/05/2018	Saffron Walden Arts Trust	NHB Ward Member - Grants	1,650.00
0000174258	09/05/2018	EE Ltd	Sheltered Hsg - Mobiles	1,648.38

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174878	06/06/2018	EE Ltd	Sheltered Hsg - Mobiles	1,643.14
0000173990	02/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000174128	02/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000174352	09/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000174470	16/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,642.80
0000174915	06/06/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000175632	27/06/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000174404	16/05/2018	Thomson Reuters (Professional) UK Ltd	Planning Admin - Subscriptions	1,639.66
0000173380	04/04/2018	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000173887	25/04/2018	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000173512	11/04/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000173645	11/04/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000173932	25/04/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000174126	02/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000174327	09/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000174471	16/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,632.48
0000174639	23/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000174863	06/06/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000175076	13/06/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000175228	20/06/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,632.48
0000175510	27/06/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000175140	20/06/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,608.90
0000174024	02/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,606.62
0000175065	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,598.23
0000173391	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,596.89
0000173393	04/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,592.99
0000175491	27/06/2018	Light Perceptions Limited	London Rd Elec - Cap Pur P&E	1,584.00
0000175324	20/06/2018	Environment Agency	Hsg Sewerage - Water	1,580.00
0000174727	30/05/2018	7 Town Street Management	Thaxted CIC - Prem Premium	1,551.80
0000173779	18/04/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	1,548.05
0000173978	25/04/2018	G2 Recruitment Solutions	Env Protection - Agency	1,548.00
0000174564	23/05/2018	Advance Heating Co.	Housing Repair - Indiv Boilers	1,542.00
0000174506	23/05/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,524.25
0000175011	13/06/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,519.20
0000174179	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,517.32
0000175622	27/06/2018	Affinity Water	Common Servs - Water	1,512.48
0000175088	20/06/2018	Colchester Borough Council	CP Overheads - Adhoc Repairs	1,512.17
0000174864	06/06/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,509.60

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175227	20/06/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,509.60
0000173519	11/04/2018	Saffron Walden Initiative	NHB Ward Member - Grants	1,500.00
0000173969	25/04/2018	Cornerstone Barristers	Legal Services - Legal Fees	1,500.00
0000174356	09/05/2018	Light Perceptions Limited	S/W Offices - Ad Hoc Repair	1,500.00
0000174600	23/05/2018	Sundry BACS	NHB Ward Member - Grants	1,500.00
0000174611	23/05/2018	Light Perceptions Limited	S/W Offices - Ad Hoc Repair	1,500.00
0000175625	27/06/2018	Sundry BACS	Property Servs - Compensation	1,500.00
0000173319	04/04/2018	Canon (UK) Limited	Print Room - Photocopier	1,489.03
0000173814	18/04/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	1,488.30
0000173338	04/04/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	1,488.00
0000173490	11/04/2018	SBP Limited - Wrekin Windows	Voids Prog - Cap Rep L&B	1,472.44
0000175229	20/06/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,470.60
0000173513	11/04/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,465.20
0000173991	02/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,465.20
0000174020	02/05/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000174358	16/05/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000174668	30/05/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000175144	20/06/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000173333	04/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,456.96
0000173532	11/04/2018	RIBA Enterprises Ltd	Property Servs - Subscriptions	1,455.00
0000175587	27/06/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,451.89
0000173534	11/04/2018	Ridgeons Limited	Housing Repair - Materials	1,448.23
0000173328	04/04/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	1,440.00
0000174127	02/05/2018	Mercer Tree Services Ltd	S/W Offices - Ad Hoc Repair	1,440.00
0000175339	20/06/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,435.66
0000174309	09/05/2018	Polysafe Level Crossing Systems Ltd	S/W Offices - Ad Hoc Repair	1,435.20
0000174590	23/05/2018	Hypertec Ltd	Env Protection - Software	1,434.00
0000175346	20/06/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,428.18
0000175318	20/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,424.11
0000174694	30/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,421.18
0000173644	11/04/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,420.80
0000174637	23/05/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,420.80
0000175197	20/06/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,420.80
0000173986	02/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,417.68
0000173612	11/04/2018	Safetymen	Housing Repair - Seminars	1,412.40
0000174090	02/05/2018	Richard Utting Associates LLP	Sheds Lane - Cap Wrk L&B	1,404.00
0000174421	16/05/2018	Richard Utting Associates LLP	Sheds Lane - Cap Wrk L&B	1,404.00
0000175180	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,402.56



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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174817	30/05/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,402.53
0000174429	16/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,402.52
0000173960	25/04/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,402.20
0000174481	16/05/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,402.20
0000174325	09/05/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,399.50
0000173935	25/04/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,394.10
0000174635	23/05/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,394.10
0000173511	11/04/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,391.40
0000173654	11/04/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,391.40
0000174140	02/05/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,380.60
0000175465	27/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,375.10
0000174752	30/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,368.00
0000174100	02/05/2018	Virgin Media Payments Ltd	Telephones - Telephones	1,364.17
0000174707	30/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	1,360.80
0000175570	27/06/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,351.20
0000175082	13/06/2018	West Essex Mind	Communities Partnership - Gran	1,350.00
0000174323	09/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,328.04
0000174902	06/06/2018	Caroe Architecture Ltd	S/W Castle	1,323.08
0000174898	06/06/2018	Sunfish Services Ltd	S/W Offices - Extinguishers	1,315.13
0000175187	20/06/2018	Local Government Association	Democratic Rep - Seminars	1,308.00
0000174698	30/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,307.94
0000175173	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,307.01
0000173968	25/04/2018	Northern Housing Consortium Ltd	Alarm Equip	1,302.00
0000175627	27/06/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,296.00
0000175351	20/06/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,287.33
0000174318	09/05/2018	Hound Envelopes Limited	Mail Room - Stationery	1,281.60
0000174235	09/05/2018	POS Enterprises Ltd	Dev't Control - Consultants	1,281.06
0000173445	11/04/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000174503	23/05/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000175540	27/06/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000174443	16/05/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,276.60
0000173307	04/04/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	1,275.83
0000175345	20/06/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,274.47
0000174529	23/05/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	1,272.00
0000174054	02/05/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,270.21
0000174613	23/05/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	1,260.00
0000173667	11/04/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,258.00
0000173589	11/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,255.50

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173590	11/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,255.50
0000174900	06/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	1,241.82
0000174201	09/05/2018	Total UK Limited	Vehicle Maint - Other Mats	1,225.22
0000174509	23/05/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	1,225.00
0000173799	18/04/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,221.96
0000173906	25/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000173907	25/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000174751	30/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,214.40
0000175066	13/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,213.86
0000174970	06/06/2018	Essex Safeguarding Children Board	Yth Initiative - Trv Other	1,210.00
0000174697	30/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,208.98
0000173626	11/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,208.10
0000174037	02/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,207.10
0000175596	27/06/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,202.72
0000173251	04/04/2018	Stansted Airport Chamber of Commerce	Economic Dev - Grants	1,200.00
0000173428	04/04/2018	My Fire Safety Ltd	S/W Offices - Ad Hoc Repair	1,200.00
0000173435	11/04/2018	Essex County Drug & Alcohol Testing Ltd	Waste Mgmt - Other Mats	1,200.00
0000174677	20/06/2018	Ace LGV Training Ltd	Waste Mgmt - Prof Training	1,200.00
0000174749	30/05/2018	Softcat Limited	Info Tech - Support Costs	1,200.00
0000174901	06/06/2018	Wilks Head & Eve	Financial Srvs - Consultants	1,200.00
0000175509	27/06/2018	PC Building Services	Housing Repair - Ad Hoc Repair	1,200.00
0000173584	11/04/2018	King Street Housing Society Ltd	Homelessness - Rent Deposits	1,192.50
0000175001	13/06/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	1,188.00
0000175525	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,186.20
0000174099	02/05/2018	Garrod Brothers London Ltd	Housing Repair - Materials	1,182.71
0000174669	30/05/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,174.54
0000175607	27/06/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,174.54
0000174796	30/05/2018	Zurich Municipal	Street serv Man - Legal Fees	1,172.50
0000173878	25/04/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	1,168.08
0000174670	30/05/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,164.66
0000175281	27/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,159.88
0000174136	02/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,155.00
0000173872	25/04/2018	Npower Limited	Estate Maint - Electricity	1,152.08
0000174216	09/05/2018	Hi-spec Facilities Services PLC	Sheltered Hsg - Cleaning	1,147.50
0000173598	11/04/2018	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	1,140.08
0000175533	27/06/2018	Oakray Limited	Voids Prog - Cap Rep L&B	1,136.89
0000175530	27/06/2018	Syigma Security Systems Ltd	S/W Offices - Equip Maint	1,134.24
0000174303	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	1,134.00

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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174540	23/05/2018	Essex Safeguarding Children Board	Comm Safety - Grants	1,130.00
0000173730	18/04/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	1,129.79
0000175046	13/06/2018	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	1,117.39
0000174875	06/06/2018	Npower Limited	Estate Maint - Electricity	1,116.10
0000175090	13/06/2018	Masterton Funeral Home Ltd	Env Protection - Oth Prof Fees	1,116.00
0000174572	23/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,098.58
0000173864	18/04/2018	Direct Displays Ltd	Bath/Kitch Rep - Cap Rep P&E	1,096.20
0000174086	02/05/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,092.31
0000175613	27/06/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	1,083.62
0000175298	20/06/2018	J A Lunn t/a Supportworks	Homelessness - Accommodation	1,080.00
0000173369	04/04/2018	The Printing Place Ltd	Waste Mgmt - Stationery	1,078.80
0000175006	13/06/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,075.00
0000175077	13/06/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,071.60
0000174592	23/05/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	1,069.00
0000173782	18/04/2018	J D Robertson & Co Limited	Waste Mgmt - Contract Hire	1,068.38
0000174859	06/06/2018	MCP Environmental	Housing Repair - Asbestos Mgt	1,068.00
0000173984	02/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,067.09
0000173572	11/04/2018	Mr Colin Banks	Street Signs - Contractors	1,066.60
0000174474	16/05/2018	Eden Brown Limited	Benefits Admin - Agency Staff	1,065.60
0000173561	11/04/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,064.90
0000173648	09/04/2018	Sundry Cheque	Bldg Surveying - Charges	1,062.00
0000173586	11/04/2018	Insight Direct (UK) Limited	Human Resource - Consultants	1,059.60
0000175597	27/06/2018	NTM-GB Ltd	Vehicle Maint - Other Mats	1,056.40
0000174792	30/05/2018	Autoquip (GB) Garage Equipment Ltd	Vehicle Maint - Prof Subs	1,056.00
0000175631	27/06/2018	Chris Rix Electrical Ltd	Common Servs - Lighting	1,056.00
0000173386	04/04/2018	Louise Scutt-Richter	Town Centre Init - Consultants	1,054.76
0000173594	11/04/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,050.54
0000173818	17/04/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	1,050.00
0000175337	20/06/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,049.45
0000175124	13/06/2018	Dennis Security Centre	Housing Repair - Materials	1,043.54
0000174320	16/05/2018	The Answering Service	Housing Repair - Support Costs	1,039.56
0000173463	11/04/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,038.83
0000174260	09/05/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,038.83
0000175030	13/06/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,038.83
0000174484	16/05/2018	Louise Scutt-Richter	Town Centre Init - Consultants	1,036.26
0000175172	20/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,031.33
0000173599	11/04/2018	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	1,030.18
0000174441	16/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60

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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175226	20/06/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60
0000173300	04/04/2018	Npower Limited	Estate Maint - Electricity	1,026.60
0000174680	30/05/2018	Lindstrom Ltd	Vehicle Maint - Other Mats	1,023.16
0000174918	06/06/2018	Lindstrom Ltd	Vehicle Maint - Other Mats	1,023.16
0000174919	06/06/2018	Lindstrom Ltd	Waste Mgmt - Other Mats	1,023.16
0000174248	09/05/2018	Urban Smoothie Bikes	Comm Safety - Seminars	1,020.00
0000173422	04/04/2018	Fiona Bates Consultancy	Town Centre Init - Consultants	1,012.00
0000174487	16/05/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	1,008.07
0000173616	11/04/2018	G2 Recruitment Solutions	Env Protection - Agency	1,008.00
0000174294	09/05/2018	G2 Recruitment Solutions	Env Protection - Agency	1,008.00
0000175325	20/06/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,006.73
0000173343	04/04/2018	Contracts Support Services Ltd	Waste Mgt - Agency Staff	1,002.55
0000173764	18/04/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	1,000.74
0000173524	11/04/2018	Sundry BACS	NHB Ward Member - Grants	1,000.00
0000175293	20/06/2018	Sundry BACS	NHB Ward Member - Grants	1,000.00
0000174813	30/05/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	999.60
0000173407	04/04/2018	Anglian Water Business	S/W Offices - Water	995.05
0000173501	11/04/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	990.00
0000173815	18/04/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	990.00
0000174469	16/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	990.00
0000174501	16/05/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	988.80
0000174125	02/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	977.94
0000174038	02/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	973.86
0000175143	20/06/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	973.78
0000173929	25/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	971.54
0000174319	09/05/2018	Disclosure & Barring Service	Licensing - Driver CRB	968.00
0000174362	16/05/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	966.00
0000174188	09/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	963.54
0000173446	11/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	961.53
0000174971	06/06/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	960.00
0000173323	04/04/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	951.60
0000175526	27/06/2018	Oakray Limited	Housing Repair - Indiv Boilers	943.15
0000175275	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	942.07
0000173977	25/04/2018	G2 Recruitment Solutions	Env Protection - Agency	936.00
0000175217	19/06/2018	Herts & Essex Removal & Storage Ltd	Housing Repair - Ad Hoc Repair	924.00
0000175367	20/06/2018	The Answering Service	Housing Repair - Support Costs	923.96
0000174098	02/05/2018	M3 Housing Limited	Procurement - Stationery	916.00
0000174884	06/06/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	908.69

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174300	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000174302	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000175184	20/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000174092	02/05/2018	Richard Jackson Ltd	The Moors - Cap Wk L&B	906.00
0000174833	30/05/2018	Sunfish Services Ltd	S/W Offices - Extinguishers	902.43
0000175277	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	900.53
0000173278	04/04/2018	Colchester Borough Council	CP Overheads - Adhoc Repairs	900.00
0000173475	11/04/2018	Ridge Environmental Ltd	Waste Mgmt - Consultants	900.00
0000173498	11/04/2018	PC Building Services	Voids Prog - Cap Rep L&B	900.00
0000174116	02/05/2018	CIEH	Commercial Team - Advertising	900.00
0000174994	13/06/2018	Creative Learning Systems Ltd	Human Resource - Prof Training	900.00
0000174899	06/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	899.34
0000173641	11/04/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	898.20
0000174510	23/05/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	897.90
0000174543	23/05/2018	Carpet Comfort	Tenants Grants - Cap Grt L&B	896.45
0000173596	11/04/2018	G & A Safety Supplies	Waste Mgmt - Clothing	892.85
0000174008	02/05/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	892.80
0000173868	18/04/2018	L & Q Living Ltd	Homelessness - Accommodation	891.10
0000175322	20/06/2018	Environment Agency	Hsg Sewerage - Water	890.00
0000175323	20/06/2018	Environment Agency	Hsg Sewerage - Water	890.00
0000175326	20/06/2018	Environment Agency	Hsg Sewerage - Water	890.00
0000174002	02/05/2018	CJB Printing Equipment	Print Room - Equip Maint	886.80
0000174931	06/06/2018	QPS Plastics Ltd	Vehicle Maint - Other Mats	875.70
0000174573	23/05/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	871.88
0000173867	18/04/2018	J A Lunn t/a Supportworks	Homelessness - Accommodation	870.00
0000174182	09/05/2018	G & A Safety Supplies	Waste Mgmt - Clothing	869.33
0000174750	30/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	864.60
0000174424	16/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	860.95
0000175336	20/06/2018	Goddards (FH) Ltd	Housing Repair - Materials	858.24
0000174939	06/06/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	858.00
0000173312	04/04/2018	Essex County Council	Land Charges - Fees	856.80
0000175527	27/06/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	854.40
0000173823	18/04/2018	Sunfish Services Ltd	Newport Depot - Extinguishers	842.56
0000174856	06/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	840.38
0000175194	20/06/2018	Frog Software Training Ltd	Human Resource - Prof Training	840.00
0000175573	27/06/2018	Total UK Limited	Waste Mgmt - Diesel	840.00
0000175574	27/06/2018	Total UK Limited	Waste Mgmt - Diesel	840.00
0000175086	13/06/2018	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	838.04

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175231	20/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	834.00
0000175362	20/06/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	831.17
0000174475	23/05/2018	Antalis Limited	Print Room - Stationery	829.70
0000173611	11/04/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	828.34
0000175628	27/06/2018	TPAS Limited	Housing Servs - Tnt Particip	825.60
0000174764	06/06/2018	Hendre Housing Consultancy	Housing Servs - Business Plan	822.50
0000173507	11/04/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	822.00
0000175618	27/06/2018	Clearway Environmental Services (UK) Ltd	Housing Repair - Ad Hoc Repair	822.00
0000173615	11/04/2018	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	820.80
0000175087	13/06/2018	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	820.80
0000173767	18/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	817.58
0000173293	04/04/2018	Braintree District Council	Health Imp - Equipment	807.31
0000174330	09/05/2018	PC Building Services	Voids Prog - Cap Rep L&B	804.60
0000174973	13/06/2018	Pace Fuelcare	Common Servs - Gas Oil	800.42
0000174199	09/05/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	800.00
0000174602	23/05/2018	Elsenham Community Association	NHB Ward Member - Grants	800.00
0000174805	30/05/2018	SWAN Netball Club	Health Imp - Equipment	785.65
0000174228	09/05/2018	HB Editorial Services Ltd	Legal Services - Advertising	780.00
0000174554	23/05/2018	Sundry BACS	NHB Ward Member - Grants	780.00
0000175040	13/06/2018	Oakray Limited	S/W Offices - PI Repairs	779.64
0000173985	02/05/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	778.80
0000173492	11/04/2018	Great Chesterford Parish Council	NHB Ward Member - Grants	775.00
0000175279	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	769.73
0000173769	18/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	763.31
0000174760	30/05/2018	Hound Envelopes Limited	Mail Room - Stationery	763.20
0000174916	06/06/2018	OCN Contract Services	Homelessness - Furniture	762.00
0000173384	04/04/2018	Louise Scutt-Richter	Town Centre Init - Consultants	760.00
0000173886	25/04/2018	SDS	Property Servs - Business Plan	758.95
0000173569	11/04/2018	Essex County Council	Land Charges - Fees	756.00
0000173770	18/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	755.11
0000174714	30/05/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	751.14
0000173558	11/04/2018	Sundry BACS	NHB Ward Member - Grants	750.00
0000173721	18/04/2018	Sundry BACS	NHB Ward Member - Grants	750.00
0000173812	18/04/2018	Sundry BACS	NHB Ward Member - Grants	750.00
0000174343	09/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	747.48
0000173768	18/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	746.85
0000174119	02/05/2018	Pace Fuelcare	Common Servs - Gas Oil	745.12
0000174078	02/05/2018	Oakray Limited	Housing Repair - Comm Boilers	742.75

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173668	11/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	739.97
0000174210	09/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	739.97
0000174328	09/05/2018	Association of Electoral Administrators	Committee Admin - Advertising	733.20
0000175198	20/06/2018	Association of Electoral Administrators	Committee Admin - Advertising	733.20
0000175209	20/06/2018	Association of Electoral Administrators	Committee Admin - Advertising	733.20
0000173302	04/04/2018	Affinity for Business	S/W Offices - Water	732.52
0000173342	04/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	732.14
0000173795	18/04/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	730.38
0000175286	20/06/2018	Oakray Limited	Housing Repair - Comm Boilers	729.72
0000173462	11/04/2018	AAron Services Ltd	Housing Repair - Indiv Boilers	726.10
0000174897	06/06/2018	Goddards (FH) Ltd	Housing Repair - Materials	723.68
0000174025	02/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	720.21
0000173509	11/04/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	720.00
0000173678	11/04/2018	Tela Ltd	Info Tech - Support Costs	720.00
0000173963	25/04/2018	Cornerstone Barristers	Legal Services - Legal Fees	720.00
0000173994	02/05/2018	Mullucks Wells	Property Servs - Fees	720.00
0000174091	02/05/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	720.00
0000174528	23/05/2018	Cicero Communications Ltd	Dev Ctrl Appls - Legal Fees	720.00
0000174587	23/05/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	720.00
0000174599	23/05/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	720.00
0000174925	06/06/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	720.00
0000175342	20/06/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	720.00
0000174894	06/06/2018	Mr Marc Lee	Disabled Adapt - Cap Rep P&E	719.44
0000174608	23/05/2018	PC Building Services	Voids Prog - Cap Rep L&B	718.00
0000174848	06/06/2018	Pace Fuelcare	Common Servs - Gas Oil	714.64
0000173997	02/05/2018	Essex Fire Authority	Emergency Plan - Seminars	714.00
0000174231	09/05/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	714.00
0000173866	18/04/2018	Direct Displays Ltd	Bath/Kitch Rep - Cap Rep P&E	712.80
0000174009	02/05/2018	Richard Jackson Ltd	The Moors - Cap Wk L&B	711.60
0000174744	30/05/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	708.00
0000174246	09/05/2018	Reed	Housing Repair - Sal Temp	705.07
0000174593	23/05/2018	Reed	Housing Repair - Sal Temp	705.07
0000175539	27/06/2018	Sundry BACS	Voids Prog - Cap Rep L&B	699.30
0000173689	18/04/2018	Pace Fuelcare	Common Servs - Gas Oil	698.56
0000173366	04/04/2018	Saffron Walden Mencap Society	NHB Ward Member - Grants	695.00
0000174349	09/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	694.39
0000174526	23/05/2018	Pace Fuelcare	Common Servs - Gas Oil	692.68
0000175466	27/06/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	687.56

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175028	13/06/2018	Ridgeons Limited	Housing Repair - Materials	686.28
0000173734	18/04/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	682.50
0000175236	20/06/2018	PC Building Services	Housing Repair - Ad Hoc Repair	680.00
0000174609	23/05/2018	PC Building Services	Voids Prog - Cap Rep L&B	677.50
0000174735	30/05/2018	Anglian Water Business	S/W Offices - Water	677.28
0000174431	16/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	672.91
0000175064	13/06/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	672.00
0000174473	16/05/2018	Reed	Housing Repair - Sal Temp	671.72
0000175129	20/06/2018	Central Tyre Limited	Vehicle Maint - Other Mats	669.60
0000175528	27/06/2018	Syigma Security Systems Ltd	Sheltered Hsg - Equip Maint	667.20
0000174247	09/05/2018	Reed	Housing Repair - Sal Temp	666.96
0000175507	27/06/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	662.40
0000174321	09/05/2018	Ridgeons Limited	Housing Repair - Materials	662.21
0000174551	23/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	662.08
0000174491	16/05/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	661.50
0000175044	13/06/2018	Antalis Limited	Print Room - Stationery	657.58
0000174061	02/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	657.54
0000175263	20/06/2018	Howdens Saffron Walden	Housing Repair - Materials	656.04
0000174896	06/06/2018	Clarkes of Walsham Limited	Housing Repair - Materials	654.24
0000174406	16/05/2018	Trevor Roberts Associates	Planning Admin - Prof Training	645.76
0000174944	06/06/2018	Museums Association	Museum S/W - Advertising	642.60
0000174962	06/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	637.44
0000174511	23/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	636.00
0000173330	04/04/2018	Fire Safety Services (UK) Ltd	Sheltered Hsg - Seminars	630.00
0000173503	11/04/2018	Outside the Box Training & Consultancy	Comm Safe Part - Seminars	630.00
0000174050	02/05/2018	Quartix Ltd	Waste Mgmt - Other Mats	630.00
0000174598	23/05/2018	Trevor Roberts Associates	Planning Admin - Prof Training	626.40
0000175038	13/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	625.74
0000174610	23/05/2018	PC Building Services	Voids Prog - Cap Rep L&B	625.00
0000173981	02/05/2018	Reed	Planning Admin - Agency Staff	624.00
0000175151	20/06/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	624.00
0000173595	11/04/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	623.78
0000175350	20/06/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	623.78
0000175544	27/06/2018	Archant Community Media Limited (Herts)	Planning Admin - Advertising	623.12
0000175075	13/06/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	620.40
0000174149	09/05/2018	Concept Energy Solutions Ltd	Energy Efficncy - Consultants	615.00
0000174296	09/05/2018	Concept Energy Solutions Ltd	Energy Efficncy - Consultants	615.00
0000175092	13/06/2018	Concept Energy Solutions Ltd	Energy Efficncy - Consultants	615.00



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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174780	30/05/2018	Secom Plc	S/W Offices - Alarm System	611.12
0000173996	02/05/2018	DWP Debt Management	Homelessness - Rents	609.44
0000173311	04/04/2018	Essex County Council	Land Charges - Fees	604.80
0000174718	30/05/2018	Eurographics	Comm Safe Part - Grants	604.80
0000173850	18/04/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	604.13
0000175347	20/06/2018	Central Tyre Limited	Vehicle Maint - Other Mats	602.34
0000173817	18/04/2018	CIPFA Business Ltd	Financial Srvs - Publications	600.00
0000174446	16/05/2018	Garden Games Hire Ltd	Health Imp - Seminars	600.00
0000174929	06/06/2018	Lindsell Village Hall	NHB Ward Member - Grants	600.00
0000175340	20/06/2018	The Design Partnership (Ely) Ltd	Frambury Lane - Cap Wk L&B	600.00
0000173597	11/04/2018	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	599.39
0000174922	06/06/2018	Archant Community Media Limited (Herts)	Waste Mgmt - Advertising	598.98
0000174293	09/05/2018	Frog Software Training Ltd	Commercial Team - Prof Trainin	597.00
0000173766	18/04/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	593.71
0000174558	23/05/2018	Toucan Tool Co Limited	Housing Repair - Materials	593.04
0000173777	18/04/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	592.20
0000174063	02/05/2018	Novus Environmental	Border Inspect - Disposal Chg	590.94
0000174947	06/06/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	589.97
0000173410	04/04/2018	Micromarketing Ltd	Housing Servs - Tnt Particip	588.00
0000174830	30/05/2018	Fiona Bates Consultancy	Town Centre Init - Consultants	588.00
0000174904	06/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	584.18
0000175115	13/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	584.18
0000175548	27/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	584.18
0000174308	09/05/2018	G2 Recruitment Solutions	Env Protection - Agency	579.42
0000174041	02/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	578.34
0000175368	20/06/2018	Ridgeons Limited	Housing Repair - Materials	577.16
0000174544	23/05/2018	TPAS Limited	Housing Servs - Tnt Particip	576.36
0000174316	09/05/2018	Association of Democratic Services Offic	Committee Admin - Advertising	576.00
0000174721	30/05/2018	Association of Democratic Services Offic	Committee Admin - Advertising	576.00
0000175569	27/06/2018	Asgen Limited	Housing Repair - Asbestos Mgt	571.20
0000173574	11/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	570.50
0000173792	18/04/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	570.00
0000174723	30/05/2018	Roalco Ltd.	Day Centres -	568.80
0000173279	04/04/2018	Landmark Office Ltd	Mail Room - Stationery	566.40
0000173272	04/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	563.38
0000173449	11/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	563.38
0000173880	25/04/2018	Identity Creative Ltd	Info Tech - Support Costs	562.80
0000174706	30/05/2018	Sundry BACS	NHB Ward Member - Grants	560.00

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175420	20/06/2018	Janitorial Express	Office Cleaning - Other Mats	559.24
0000173248	04/04/2018	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	558.76
0000174960	06/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	558.46
0000174565	23/05/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	557.83
0000173271	04/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	556.85
0000174505	23/05/2018	Eastern Waste Disposal Limited	Grounds Mtce - Disposal Chg	556.20
0000174120	02/05/2018	Affinity Water	Common Servs - Water	552.94
0000174808	30/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000173879	25/04/2018	VIP-System Limited	Licensing - Other Mats	541.61
0000173301	04/04/2018	Anglian Water Business	Dunmow Depot - Water	540.23
0000173798	18/04/2018	Eastern Waste Disposal Limited	Grounds Mtce - Disposal Chg	540.00
0000175080	27/06/2018	Net-Com (92) Limited	Info Tech - Support Costs	540.00
0000174640	23/05/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	535.68
0000174220	09/05/2018	MCP Environmental	Housing Repair - Asbestos Mgt	534.00
0000173593	11/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	531.00
0000175146	20/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	529.35
0000174297	09/05/2018	Tradition (UK) Ltd	Treasury Man - Fees	528.76
0000174405	16/05/2018	LTH UK Ltd	Health Imp - Seminars	528.00
0000174888	06/06/2018	Cirrus Communication Systems Ltd	Sheltered Hsg - Equipment	523.46
0000173318	04/04/2018	Sundry BACS	NHB Ward Member - Grants	520.00
0000174620	23/05/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	515.66
0000173210	04/04/2018	Basildon District Council	Revenues Admin - Subscriptions	514.14
0000175119	13/06/2018	Ashwood Gifts Ltd	Museum Shop - Resale Stock	513.60
0000175352	20/06/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000175353	20/06/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000175354	20/06/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000174762	06/06/2018	Activ Security (UK) Ltd	Museum Store - Alarm System	510.00
0000173545	11/04/2018	Canon (UK) Limited	Info Tech - Support Costs	509.84
0000174338	09/05/2018	Canon (UK) Limited	Print Room - Photocopier	507.19
0000173426	04/04/2018	Sundry BACS	Dev't Control - Charges	507.00
0000174409	16/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	506.29
0000174968	06/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	506.29
0000173361	04/04/2018	Bournemouth Convention Bureau Limited	Democratic Rep - Seminars	506.25
0000174089	02/05/2018	Modes Users Association	Museum S/W - Subscriptions	504.00
0000173694	18/04/2018	PC Building Services	Housing Repair - Ad Hoc Repair	501.60
0000173367	04/04/2018	Saffron Walden Football Club Ltd	Leisure & Cult - Grants	500.00
0000173651	11/04/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000173652	11/04/2018	Chrishall Parish Council	NHB Ward Member - Grants	500.00

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173690	18/04/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	500.00
0000173719	18/04/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000173884	25/04/2018	Saffron Walden Arts Trust	NHB Ward Member - Grants	500.00
0000174103	02/05/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000174121	02/05/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000174341	08/05/2018	Sundry Cheque	NHB Ward Member - Grants	500.00
0000174662	23/05/2018	Saffron Walden Initiative	Leisure & Cult - Grants	500.00
0000174732	30/05/2018	Sundry Cheque	NHB Ward Member - Grants	500.00
0000174773	30/05/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000174977	13/06/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	500.00
0000174978	13/06/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	500.00
0000174980	13/06/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	500.00
0000175433	19/06/2018	Sundry Cheque	Leisure & Cult - Grants	500.00
0000175242	20/06/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	499.80
0000175343	20/06/2018	Canon (UK) Ltd (was Brentwood)	Info Tech - Support Costs	496.34
0000174209	09/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	495.55
0000173725	18/04/2018	Little Easton Parish Council	Community Grt - Cap Grt P&E	495.00
0000173379	11/04/2018	British Gas Business	Rates & Prop - Empty Elec Chg	494.60
0000174359	16/05/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	493.60
0000173943	25/04/2018	IRRV	Revenues Admin - Seminars	492.00
0000173337	04/04/2018	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	489.94
0000174142	09/05/2018	QPS Plastics Ltd	Vehicle Maint - Other Mats	488.10
0000174229	09/05/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	486.72
0000174601	30/05/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	485.04
0000173705	18/04/2018	Antalis Limited	Print Room - Stationery	484.98
0000173270	04/04/2018	Clarkes of Walsham Limited	Housing Repair - Materials	482.64
0000175288	20/06/2018	Oakray Limited	Housing Repair - Comm Boilers	481.15
0000174659	23/05/2018	East of England Local Government Associa	Human Resource - Prof Training	480.00
0000174688	30/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	478.80
0000173758	18/04/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	477.68
0000175193	20/06/2018	Dennis Security Centre	Housing Repair - Materials	476.26
0000175089	13/06/2018	Archant Community Media Limited (Herts)	Economic Devt - Refreshments	468.00
0000173473	11/04/2018	Debden Village Shop	NHB Ward Member - Grants	467.99
0000174265	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	467.71
0000173292	04/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000173296	04/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000174004	02/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000175426	20/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173816	18/04/2018	Reed	Planning Admin - Agency Staff	464.14
0000174225	09/05/2018	Reed	Planning Admin - Agency Staff	464.14
0000174439	16/05/2018	Reed	Planning Admin - Agency Staff	464.14
0000174555	23/05/2018	Reed	Planning Admin - Agency Staff	464.14
0000174861	06/06/2018	Reed	Planning Admin - Agency Staff	464.14
0000175073	13/06/2018	Reed	Planning Admin - Agency Staff	464.14
0000175486	27/06/2018	Reed	Planning Admin - Agency Staff	464.14
0000175449	27/06/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	462.25
0000175366	20/06/2018	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	462.00
0000174504	23/05/2018	Janitorial Express	Office Cleaning - Other Mats	461.69
0000173310	04/04/2018	Reed	Planning Admin - Agency Staff	460.08
0000173629	11/04/2018	Reed	Planning Admin - Agency Staff	460.08
0000173289	04/04/2018	Archant Community Media Ltd (Specialist)	CSC - Advertising	456.00
0000173484	11/04/2018	Archant Community Media Limited (Herts)	Mail Room - Advertising	456.00
0000173890	25/04/2018	Pitney Bowes Ltd	Print Room - Stationery	455.52
0000173317	04/04/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000173560	11/04/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174301	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174304	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174305	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174306	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174307	09/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174482	16/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174708	30/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174710	30/05/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174853	06/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174854	06/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000174936	06/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175171	20/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175185	20/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175458	27/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175553	27/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175555	27/06/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175195	20/06/2018	Dennis Security Centre	Housing Repair - Materials	453.00
0000175338	20/06/2018	Goddards (FH) Ltd	Housing Repair - Materials	450.12
0000173841	18/04/2018	The Institute of Licensing Ltd	Licensing - Seminars	450.00
0000174542	23/05/2018	Pretlove's Removal & Storage Service Ltd	Tenants Grants - Cap Grt L&B	450.00
0000173793	18/04/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	444.13

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173955	25/04/2018	Cambridge University Hospitals NHS FT	Waste Mgmt - Medic Other	439.00
0000175463	27/06/2018	Roalco Ltd.	CS Flats Mgt - Television	436.80
0000174106	09/05/2018	Archant Herts & Cambs	Democratic Rep - Advertising	436.19
0000174672	30/05/2018	Berendsen UK Ltd	Vehicle Maint - Clothing	435.54
0000174083	02/05/2018	Oakray Limited	Housing Repair - Comm Boilers	435.26
0000175007	13/06/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	434.88
0000173805	18/04/2018	J P Car & Commercials	Abandoned Vehicles - Oth Prof	434.00
0000174954	06/06/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	432.96
0000173555	11/04/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000174963	06/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	431.14
0000175078	13/06/2018	Landmark Office Ltd	Mail Room - Stationery	429.60
0000174344	09/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	427.14
0000173771	18/04/2018	V G Nash & Son	Vehicle Maint - Other Mats	426.00
0000175321	20/06/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	425.12
0000174198	09/05/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	425.00
0000174671	30/05/2018	Larac	Street Serv Man - Prof Subs	425.00
0000175060	13/06/2018	Sundry BACS	Leisure & Cult - Grants	425.00
0000174130	02/05/2018	Janitorial Express	Office Cleaning - Other Mats	422.74
0000173508	11/04/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000173681	11/04/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000173747	18/04/2018	Colchester Borough Council	CP Overheads - Adhoc Repairs	420.00
0000174133	02/05/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000174891	06/06/2018	RCA Structures Ltd	Structural Wrk - Cap Rep L&B	420.00
0000174999	13/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000175000	13/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000175004	13/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000175019	13/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000175234	20/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000175235	20/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000173533	11/04/2018	ICI Contract Direct	Housing Repair - Materials	416.45
0000173262	04/04/2018	GR8 Tool Hire Ltd	Housing Repair - Materials	415.80
0000175113	13/06/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	414.60
0000175114	13/06/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	414.60
0000174016	02/05/2018	Motor Parts Direct	Vehicle Maint - Other Mats	414.50
0000174117	02/05/2018	Affinity for Business	Common Servs - Water	413.58
0000174574	23/05/2018	Howdens Saffron Walden	Housing Repair - Ad Hoc Repair	408.88
0000173434	11/04/2018	Piggotts Flags & Branding Ltd	S/W Offices - Ad Hoc Repair	408.00
0000173911	25/04/2018	Cirrus Communication Systems Ltd	Sheltered Hsg - Equipment	408.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000173914	25/04/2018	Cirrus Communication Systems Ltd	Sheltered Hsg - Equipment	408.00
0000174213	09/05/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	408.00
0000175284	20/06/2018	Oakray Limited	Housing Repair - Comm Boilers	406.74
0000174161	09/05/2018	Howdens Saffron Walden	Housing Repair - Materials	406.27
0000175034	13/06/2018	Mould Growth Consultants Limited	Housing Repair - Materials	405.92
0000175330	20/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	405.60
0000175331	20/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	405.60
0000173587	11/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	405.00
0000174930	06/06/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	403.15
0000174588	23/05/2018	Richard Jackson Ltd	The Moors - Cap Wk L&B	402.65
0000173669	11/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	400.03
0000174211	09/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	400.03
0000173515	11/04/2018	Sundry BACS	NHB Ward Member - Grants	400.00
0000175240	20/06/2018	PC Building Services	Housing Repair - Asbestos Mgt	400.00
0000175370	20/06/2018	Ridgeons Limited	Housing Repair - Equipment	399.96
0000174264	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	398.54
0000174905	06/06/2018	Epping Forest District Council	Bldg Surveying - Consultants	396.00
0000175057	13/06/2018	Disclosure & Barring Service	Licensing - Driver CRB	396.00
0000173625	11/04/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	395.88
0000173294	04/04/2018	Janitorial Express	Office Cleaning - Other Mats	395.78
0000174804	30/05/2018	1Life Management Solutions Ltd	Health Imp - Equipment	395.60
0000174145	02/05/2018	Anna Shutes Catering	Chairman - Members Exps	394.20
0000174245	09/05/2018	Toucan Tool Co Limited	Housing Repair - Materials	392.06
0000173800	18/04/2018	Silver Shield Windscreens Limited	Vehicle Maint - Other Mats	390.00
0000175414	20/06/2018	Avena Environmental Ltd	S/W Offices - Disposal Chg	390.00
0000173829	18/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	389.46
0000173483	11/04/2018	Archant Community Media Limited (Herts)	Mail Room - Advertising	388.68
0000174966	06/06/2018	Insight Direct (UK) Limited	Border Inspect - Equipment	387.41
0000174785	30/05/2018	V G Nash & Son	Vehicle Maint - Vehicle Maint	384.00
0000175511	27/06/2018	Essex Pension Fund	Financial Srvs - Consultants	384.00
0000173444	11/04/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	380.82
0000174442	16/05/2018	ACO Electronics Ltd	Human Resource - Stationery	378.00
0000175593	27/06/2018	Frog Software Training Ltd	Waste Mgmt - Prof Training	377.40
0000174266	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	373.34
0000175131	20/06/2018	Spaldings Limited	Dist Mon & Enf - Other Mats	372.64
0000174486	16/05/2018	Mr Marc Lee	Housing Repair - Materials	372.24
0000175253	20/06/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	372.00
0000175148	20/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	371.85

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174689	30/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	371.54
0000175012	13/06/2018	Loraine Walker	Voids Prog - Cap Rep L&B	371.00
0000174003	02/05/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	370.92
0000174525	23/05/2018	Anglian Water Business	Common Servs - Water	368.89
0000175053	13/06/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	368.57
0000173832	18/04/2018	Cirrus Communication Systems Ltd	Sheltered Hsg - Equipment	367.50
0000174169	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	367.45
0000173951	25/04/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000174648	23/05/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000175437	27/06/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000173339	04/04/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	360.14
0000173288	04/04/2018	Archant Community Media Ltd (Specialist)	CSC - Advertising	360.00
0000173605	11/04/2018	Aquajet Power Clean	S/W Offices - Cleaning	360.00
0000173757	18/04/2018	RCA Structures Ltd	Structural Wrk - Cap Rep L&B	360.00
0000173959	25/04/2018	CIPFA Business Ltd	Asst Directors - Seminars	360.00
0000175512	27/06/2018	Essex Pension Fund	Financial Srvs - Consultants	360.00
0000174681	30/05/2018	Motor Parts Direct	Vehicle Maint - Other Mats	359.99
0000174489	23/05/2018	British Fossils	Museum Shop - Resale Stock	359.26
0000174313	09/05/2018	Frog Software Training Ltd	Revenues Admin - Seminars	358.20
0000174550	23/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	357.92
0000173321	04/04/2018	David Huggett M.F. Limited	Vehicle Maint - Other Mats	357.60
0000174908	06/06/2018	Epping Forest District Council	Bldg Surveying - Consultants	355.50
0000175059	13/06/2018	Epping Forest District Council	Bldg Surveying - Consultants	355.50
0000174645	23/05/2018	Hypertec Ltd	Env Protection - Software	354.00
0000174990	13/06/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	354.00
0000175153	20/06/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	354.00
0000175575	27/06/2018	Scarab Sweepers Ltd	Vehicle Maint - Other Mats	353.98
0000173925	25/04/2018	Ridgeons Limited	Housing Repair - Materials	353.31
0000174972	13/06/2018	Anglian Water Business	SW Depot - Water	353.19
0000175464	27/06/2018	Roalco Ltd.	CS Flats Mgt - Television	351.00
0000173370	04/04/2018	Stansted Hall & Elsenham Cricket Club	NHB Ward Member - Grants	350.00
0000174141	02/05/2018	H V Richmond Ltd	Plan Policy - Travel	350.00
0000174705	30/05/2018	Clavering & District Over 60s Club	NHB Ward Member - Grants	350.00
0000175349	20/06/2018	Central Tyre Limited	Vehicle Maint - Other Mats	349.14
0000174082	02/05/2018	Oakray Limited	Housing Repair - Comm Boilers	348.95
0000174035	02/05/2018	Berendsen UK Ltd	Vehicle Maint - Clothing	348.43
0000175609	27/06/2018	Berendsen UK Ltd	Vehicle Maint - Clothing	348.43
0000174822	30/05/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	348.00

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175617	27/06/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	348.00
0000173688	18/04/2018	Anglian Water Business	Museum S/W - Water	346.25
0000175552	27/06/2018	Reeve Photography	Chairman - Members Exps	343.20
0000173756	18/04/2018	Ridgeons Limited	Housing Repair - Materials	341.64
0000174867	06/06/2018	Oxford Brookes University	Dev't Control - Seminars	340.00
0000175147	20/06/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	338.46
0000173275	04/04/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	336.60
0000173863	18/04/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	336.60
0000173537	11/04/2018	AKW Medi-Care Ltd	Housing Repair - Materials	336.34
0000175134	20/06/2018	Colchester Radiator Specialists	Vehicle Maint - Other Mats	336.00
0000175205	20/06/2018	SL Executive Ltd	Democratic Rep - Members Exps	336.00
0000175565	27/06/2018	Keep IT Simple Stationery Ltd	Telephones - Telephones	333.60
0000174221	09/05/2018	Click Clean Cleaning Ltd	S/W Offices - Ad Hoc Repair	333.00
0000172846	25/04/2018	Neopost Ltd	Mail Room - Equip Rental	331.80
0000173554	11/04/2018	Asgen Limited	Housing Repair - Asbestos Mgt	331.20
0000174040	02/05/2018	Scarab Sweepers Ltd	Vehicle Maint - Other Mats	331.08
0000173241	04/04/2018	The Morton Partnership Ltd	Council Offices	330.00
0000173704	18/04/2018	Royal Mail Group Ltd	Mail Room - Postage	330.00
0000173378	11/04/2018	Affinity Water	Rates & Prop - Water	328.90
0000174109	09/05/2018	Archant Herts & Cambs	Democratic Rep - Advertising	324.00
0000174921	06/06/2018	Archant Community Media Limited (Herts)	Waste Mgmt - Advertising	323.82
0000173315	04/04/2018	MCP Environmental	Housing Repair - Asbestos Mgt	320.40
0000175468	27/06/2018	MCP Environmental	Housing Repair - Asbestos Mgt	320.40
0000174190	09/05/2018	Biffa Waste Services Ltd	Street Clnsing - Disposal Chg	318.24
0000174993	13/06/2018	Keep IT Simple Stationery Ltd	Replacement Core Swithes-Cap P	318.06
0000174196	09/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	318.00
0000173687	18/04/2018	Anglian Water Business	Common Servs - Water	316.33
0000174903	06/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	315.82
0000175116	13/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	315.82
0000175549	27/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	315.82
0000175488	27/06/2018	The Walden Local	Planning Admin - Advertising	314.40
0000174033	02/05/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	314.11
0000173940	25/04/2018	CIPFA	Financial Srvs - Publications	312.00
0000173425	04/04/2018	HQN Limited	Housing Strat - Seminars	310.80
0000173277	04/04/2018	Mercer & Hughes	Animal Warden - Oth Prof Fees	309.60
0000173966	25/04/2018	Reed	Planning Admin - Agency Staff	309.42
0000174716	30/05/2018	Reed	Planning Admin - Agency Staff	309.42
0000175196	20/06/2018	Reed	Planning Admin - Agency Staff	309.42



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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174377	16/05/2018	Stephen Austin Ltd	Elections - Printing	306.00
0000174445	16/05/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	305.52
0000173778	18/04/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	304.09
0000174262	09/05/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	302.94
0000174134	02/05/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	302.80
0000174799	06/06/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	302.40
0000173357	04/04/2018	Council For Voluntary Service Uttlesford	Health Imp - Equipment	300.00
0000173363	04/04/2018	Elder Street Cafe & Deli Ltd	Housing Strat - Consultants	300.00
0000173424	04/04/2018	Joe Higham t/a Joe Higham Reportage	Town Centre Init - Consultants	300.00
0000173974	25/04/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	300.00
0000174147	08/05/2018	Sundry Cheque	Property Servs - Compensation	300.00
0000174541	22/05/2018	Sundry Cheque	Dev't Control - Charges	300.00
0000174673	30/05/2018	V G Nash & Son	Vehicle Maint - Vehicle Maint	300.00
0000174725	30/05/2018	Objective Keystone Ltd	Info Tech - Support Costs	300.00
0000174800	30/05/2018	RCA Structures Ltd	Disabled Adapt - Cap Rep P&E	300.00
0000174821	30/05/2018	RCA Structures Ltd	Structural Wrk - Cap Rep L&B	300.00
0000175098	12/06/2018	Sundry Cheque	Dev't Control - Charges	300.00
0000175233	20/06/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000174831	30/05/2018	Colchester Borough Council	CP Overheads - Adhoc Repairs	298.80
0000174329	09/05/2018	PC Building Services	Housing Repair - Ad Hoc Repair	298.75
0000173585	11/04/2018	Chartered Institute of Housing	Homelessness - Prof Subs	298.00
0000174787	06/06/2018	KBL Event Hire	Comm Safety - Seminars	297.60
0000174803	06/06/2018	KBL Event Hire	Comm Safe Part - Seminars	297.60
0000175431	20/06/2018	The Trumpet Ltd	Town Centre Init - Consultants	295.00
0000174807	30/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000173822	18/04/2018	Sygma Security Systems Ltd	S/W Offices - Ad Hoc Repair	294.00
0000175052	13/06/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	294.00
0000175328	20/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	291.60
0000174150	09/05/2018	County Shutters & Doors	Newport Depot - Ad Hoc Repairs	289.20
0000174187	09/05/2018	Central Tyre Limited	Vehicle Maint - Other Mats	289.14
0000173411	04/04/2018	Pretlove's Removal & Storage Service Ltd	Housing Repair - Ad Hoc Repair	288.00
0000173736	18/04/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	288.00
0000174448	16/05/2018	Click Clean Cleaning Ltd	Office Cleaning - Cleaning	288.00
0000175013	13/06/2018	Pretlove's Removal & Storage Service Ltd	Voids Prog - Cap Rep L&B	288.00
0000174989	13/06/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	286.80
0000174376	16/05/2018	The Walden Local	Licensing - Advertising	285.60
0000173904	25/04/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	283.50
0000174532	23/05/2018	Asgen Limited	Housing Repair - Asbestos Mgt	282.00

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### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000174696	30/05/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	280.80
0000175305	20/06/2018	Oakray Limited	Housing Repair - Comm Boilers	280.33
0000174367	16/05/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	279.90
0000174080	02/05/2018	Oakray Limited	Housing Repair - Comm Boilers	278.92
0000175344	20/06/2018	Eastern Waste Disposal Limited	Grounds Mtce - Disposal Chg	278.10
0000174869	06/06/2018	G & A Safety Supplies	Housing Repair - Materials	277.97
0000175237	20/06/2018	PC Building Services	Housing Repair - Ad Hoc Repair	277.81
0000175027	13/06/2018	Ridgeons Limited	Housing Repair - Materials	277.31
0000174115	02/05/2018	Stansted Airport Bip Ltd	Border Inspect - Telephones	275.92
0000173873	25/04/2018	Sundry BACS	NHB Ward Member - Grants	275.00
0000174407	16/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	273.71
0000174969	06/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	273.71
0000173936	25/04/2018	VisitEngland	Museum S/W - Other Agency	271.32
0000173961	25/04/2018	LSR Solicitors and Planning Consultants	Dev't Control - Seminars	270.00
0000174502	16/05/2018	Colchester Radiator Specialists	Vehicle Maint - Other Mats	270.00
0000174998	13/06/2018	Local Authority Publishing Co. Ltd	Museum S/W - Advertising	270.00
0000175327	20/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	269.10
0000175329	20/06/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	269.10
0000174759	30/05/2018	Hound Envelopes Limited	Mail Room - Stationery	268.20
0000175633	27/06/2018	Keep IT Simple Stationery Ltd	Telephones - Telephones	268.20
0000173673	11/04/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	267.95
0000173346	04/04/2018	Heil Europe Ltd	Vehicle Maint - Other Mats	267.02
0000174500	16/05/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	266.70
0000173332	04/04/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	265.57
0000173820	18/04/2018	Stebbing Parish Council	Neighbrhd Plan - Grants	265.00
0000174168	09/05/2018	ICI Contract Direct	Housing Repair - Materials	264.65
0000173305	04/04/2018	Affinity Water	Temp Accom - Water	262.91
0000174820	30/05/2018	Chelmsford Safety Supplies	Housing Repair - Clothing	261.89
0000174494	16/05/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	260.40
0000174118	02/05/2018	Anglian Water Business	DC Thaxted - Water	259.90
0000174664	23/05/2018	Sundry BACS	NHB Ward Member - Grants	259.50
0000174570	23/05/2018	Screwfix	Housing Repair - Materials	257.52
0000174467	23/05/2018	Motor Parts Direct	Vehicle Maint - Other Mats	256.57
0000174193	09/05/2018	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	256.51
0000174413	16/05/2018	British Heart Foundation	Waste Mgmt - Disposal Chg	255.78
0000173291	04/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000173297	04/04/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000174005	02/05/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66

## Uttlesford District Council

### Supplier payments greater than £250.00 01/04/2018 to 30/06/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175425	20/06/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000174495	16/05/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000174499	16/05/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000174846	30/05/2018	Ridgeons Limited	Housing Repair - Materials	252.00
0000175039	13/06/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000173344	04/04/2018	Contracts Support Services Ltd	Waste Mgt - Agency Staff	250.63
0000173322	04/04/2018	Reactec Ltd	Dist Mon & Enf - Grounds Maint	250.00
0000173359	04/04/2018	Sundry BACS	NHB Ward Member - Grants	250.00
0000173518	11/04/2018	Saffron Walden Arts Trust	NHB Ward Member - Grants	250.00
0000173636	11/04/2018	Chartered Institute of Internal Auditors	Internal Audit - Prof Subs	250.00
0000173646	11/04/2018	Sundry BACS	NHB Ward Member - Grants	250.00
0000173744	18/04/2018	Northgate Housing User Group	Housing Servs - Fees	250.00
0000173885	25/04/2018	Saffron Walden Choral Society	NHB Ward Member - Grants	250.00
0000173964	25/04/2018	Lawyers in Local Government	Legal Services - Publications	250.00
0000173970	23/04/2018	Sundry Cheque	Dev't Control - Charges	250.00
0000174026	30/04/2018	Sundry Cheque	Dev't Control - Charges	250.00
0000174342	08/05/2018	Sundry Cheque	Dev't Control - Charges	250.00
0000175085	13/06/2018	Wicken Bonhunt Parish Treasurer's Account	NHB Ward Member - Grants	250.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176134	18/07/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	581,618.45
0000176736	08/08/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	373,741.31
0000176135	18/07/2018	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	223,640.33
0000177257	29/08/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	179,748.28
0000176267	25/07/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	114,992.17
0000175762	11/07/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000176742	08/08/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000177387	12/09/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000176158	25/07/2018	Government Banking Service	Below the Line - RTB Pooling	106,392.53
0000177409	12/09/2018	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	91,973.45
0000176132	18/07/2018	Godfrey & Hicks Builders Ltd	Sheds Lane - Cap Wrk L&B	90,963.22
0000177593	12/09/2018	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	73,277.45
0000177408	12/09/2018	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	63,506.11
0000177260	29/08/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	53,696.40
0000177818	26/09/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	52,016.40
0000175922	18/07/2018	Essex County Council - Tourism	Trade Waste - Disposal Chg	50,087.50
0000177546	12/09/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	48,477.88
0000176586	01/08/2018	Colchester Borough Council	CP Overheads - Fees	47,400.00
0000177410	12/09/2018	MPS (UK) Limited	Housing Repair - Prem Maint	46,893.48
0000176422	25/07/2018	MPS (UK) Limited	Housing Repair - Prem Maint	43,392.64
0000175711	04/07/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	42,556.37
0000176420	25/07/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	42,234.00
0000176594	01/08/2018	MPS (UK) Limited	Housing Repair - Prem Maint	41,845.97
0000176978	22/08/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	38,156.74
0000177168	22/08/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	36,479.47
0000176136	18/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	31,788.00
0000176652	08/08/2018	Goss Interactive Ltd	Info Tech - Support Costs	29,343.60
0000177262	29/08/2018	WYG Environment Planning Transport Ltd	Plan Policy - Consultants	29,022.00
0000176272	25/07/2018	Oakray Limited	Housing Repair - Indiv Boilers	28,570.61
0000176137	18/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	27,270.00
0000176218	25/07/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	25,688.40
0000176271	25/07/2018	Oakray Limited	Housing Repair - Indiv Boilers	25,551.83
0000175710	04/07/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	25,027.70
0000176424	25/07/2018	MPS (UK) Limited	Fascias & Guttering	24,850.04
0000176595	01/08/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	24,661.99
0000176757	08/08/2018	Waitrose Ltd	CP Fairycroft - Reimbursement	23,410.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177204	29/08/2018	Corporate Document Services Ltd	Communications - Publications	20,566.04
0000176823	15/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	20,430.00
0000177867	26/09/2018	J Breheny Contractors Ltd	Estate Maint - PI Repairs	20,395.49
0000176131	18/07/2018	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	19,928.11
0000177470	12/09/2018	Police & Crime Commissioner for Essex	Community Support Officers - O	19,236.00
0000176359	25/07/2018	Managed Security Solutions Ltd	Info Tech - Support Costs	18,731.16
0000176641	08/08/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Veh Licence	17,764.00
0000176130	18/07/2018	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	17,253.28
0000176783	15/08/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	17,100.00
0000175534	04/07/2018	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	15,562.91
0000177537	12/09/2018	Hopkinsons Fairdeals Ltd	Waste Mgmt - Veh Licence	15,244.00
0000177407	12/09/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	15,080.14
0000177616	19/09/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	13,622.76
0000175656	04/07/2018	Npower Limited	Thaxted CIC - Electricity	13,594.40
0000176998	22/08/2018	Meritec Ltd	Benefits Admin - Agency Staff	12,698.40
0000176537	01/08/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000176741	08/08/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000177419	12/09/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000177647	19/09/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	12,123.14
0000177791	26/09/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	12,104.04
0000176831	15/08/2018	Stephen Austin Ltd	Electoral Reg - Stationery	11,965.78
0000177203	29/08/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	11,840.04
0000176331	25/07/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	11,834.04
0000177543	12/09/2018	Association of Electoral Administrators	Committee Admin - Agency Staff	11,613.55
0000177859	26/09/2018	J Breheny Contractors Ltd	Estate Maint - PI Repairs	11,600.06
0000177272	05/09/2018	Braintree District Council	Street Clnsing - Disposal Chg	11,514.15
0000177864	26/09/2018	Npower Limited	Thaxted CIC - Electricity	11,277.46
0000177747	26/09/2018	The Design Partnership (Ely) Ltd	Asset Management - Consultants	10,872.20
0000177187	29/08/2018	Total Gas & Power Limited	S/W Offices - Gas	10,792.98
0000177895	26/09/2018	EMS Lifts Ltd	Dis Facil Grt - Cap Grt L&B	10,745.00
0000177769	26/09/2018	PC Building Services	Void Prog - Cap Rep L&B	10,700.00
0000177524	12/09/2018	Keith Murray Consultants Ltd	Legal Services - Fees	10,556.44
0000177651	19/09/2018	Dentons UK and Middle East LLP	Corporate Team - Consultants	10,517.71
0000177542	12/09/2018	Association of Electoral Administrators	Committee Admin - Agency Staff	10,463.64
0000175725	04/07/2018	East of England Local Government Associa	Democratic Rep - Subscriptions	10,440.00
0000176360	25/07/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	10,296.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176268	25/07/2018	Oakray Limited	Voids Prog - Cap Rep L&B	10,281.21
0000176371	25/07/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	10,275.60
0000177236	29/08/2018	Objective Keystone Ltd	Info Tech - Support Costs	10,273.45
0000177042	22/08/2018	Oakray Limited	Housing Repair - Indiv Boilers	10,180.22
0000177868	26/09/2018	Advance Heating Co.	Bath/Kitch Rep - Cap Rep P&E	10,099.20
0000176491	01/08/2018	Saffron Walden Town Council	Yth Initiative - Grants	10,000.00
0000177620	19/09/2018	London Borough Of Haringey	Economic Dev - Grants	10,000.00
0000176953	15/08/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	9,985.50
0000177664	19/09/2018	Braintree District Council	Street Clnsing - Disposal Chg	9,963.65
0000176157	25/07/2018	Dentons UK and Middle East LLP	Asset Management - Consultants	9,928.31
0000176487	01/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	9,822.35
0000177048	22/08/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	9,784.80
0000177828	26/09/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	9,775.20
0000176825	15/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	9,705.00
0000176443	01/08/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	9,652.80
0000176753	08/08/2018	G & A Safety Supplies	Waste Mgmt - Clothing	9,615.79
0000177827	26/09/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	9,607.44
0000176462	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	9,414.75
0000175973	18/07/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	9,228.00
0000177560	12/09/2018	Quiet Interiors Ltd	Council Offices	9,225.00
0000177041	22/08/2018	Oakray Limited	Housing Repair - Indiv Boilers	8,999.32
0000175936	18/07/2018	Aquajet Cleaning Equipment Ltd	Vehicle Maint - Other Mats	8,943.00
0000176217	25/07/2018	IDOX Software Limited	Licensing Lalpac to Idox Uni-C	8,700.00
0000175948	18/07/2018	MPS (UK) Limited	Housing Repair - Prem Maint	8,625.82
0000177166	29/08/2018	Npower Limited	Estate Maint - Electricity	8,616.07
0000175685	04/07/2018	Aspire (CRP) Ltd	Int & Invest - Interest Inc	8,357.92
0000176108	18/07/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	8,340.00
0000177759	26/09/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	8,307.07
0000177644	19/09/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	8,296.51
0000176269	25/07/2018	Oakray Limited	Housing Repair - Elec Test	8,289.60
0000177202	29/08/2018	Safer Places	Homelessness - Voluntary Ass	8,249.00
0000176875	15/08/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	8,226.66
0000176486	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	8,204.50
0000176488	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	8,100.32
0000177170	22/08/2018	East of England Local Government Associa	Waste Mgmt - Consultants	8,100.00
0000176671	08/08/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	7,803.60

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176752	08/08/2018	Canon (UK) Limited	Print Room - Photocopier	7,658.34
0000177055	22/08/2018	Dentons UK and Middle East LLP	Corporate Team - Consultants	7,592.76
0000177043	22/08/2018	Oakray Limited	Disabled Adapt - Cap Rep P&E	7,589.18
0000177619	19/09/2018	NWA Social & Market Research Ltd	Communications - Consultants	7,530.00
0000177858	26/09/2018	Stansted Mountfitchet Parish Council	Contingency VS - Grants	7,500.00
0000177193	29/08/2018	Bickerdike Allen Partners LLP	Dev Ctrl PPA - Consultants	7,272.90
0000176069	18/07/2018	Meritec Ltd	Benefits Admin - Agency Staff	7,200.00
0000176281	25/07/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	7,087.05
0000176215	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	7,017.04
0000177209	29/08/2018	Npower Limited	Hsg Sewerage - Electricity	6,912.04
0000175657	04/07/2018	Total Gas & Power Limited	S/W Offices - Gas	6,898.85
0000177049	22/08/2018	Mr Marc Lee	S/W Offices - Ad Hoc Repair	6,894.88
0000176236	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	6,867.88
0000177754	26/09/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	6,867.17
0000177091	22/08/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	6,747.60
0000175929	18/07/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,734.62
0000177325	05/09/2018	Softcat Limited	Info Tech - Support Costs	6,701.18
0000176942	15/08/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,655.66
0000176873	15/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	6,634.83
0000176749	08/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	6,600.70
0000176463	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	6,570.89
0000177783	26/09/2018	Cornerstone Barristers	Plan Policy - Consultants	6,540.00
0000177609	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	6,520.32
0000176314	25/07/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,433.56
0000177782	26/09/2018	Npower Limited	Estate Maint - Electricity	6,385.23
0000177639	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	6,382.54
0000177467	12/09/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	6,343.50
0000175901	18/07/2018	One51 ES Plastics UK t/a MGB Plastics	Garden Waste Bins	6,300.00
0000176636	15/08/2018	Lodge & Sons (Builders) Ltd	Day Centres -	6,259.38
0000175722	04/07/2018	Bytes Software Services	Info Tech - Support Costs	6,211.50
0000176448	01/08/2018	Housing Partners Limited	Housing Servs - Subscriptions	6,096.82
0000175861	18/07/2018	Hometrack Data Systems	Housing Strat - Subscriptions	6,000.00
0000176620	08/08/2018	Uttlesford Citizens Advice Bureau	Voluntary Org - Grants	6,000.00
0000176951	15/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	6,000.00
0000177538	26/09/2018	Greenhalgh Kerr Solicitors Ltd	Revenues Admin - Legal Fees	6,000.00
0000177890	26/09/2018	Rural Community Council Of Essex	Housing Strat - Other Agency	6,000.00

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176637	08/08/2018	Hyas Associates Ltd	Asset Management - Consultants	5,979.96
0000177124	22/08/2018	Hyas Associates Ltd	Asset Management - Consultants	5,979.96
0000176511	01/08/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	5,937.60
0000176235	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,859.66
0000177414	12/09/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,823.52
0000176241	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,822.82
0000175921	18/07/2018	Saffron Walden Town Council	Street Clnsing - Oth Loc Auth	5,793.00
0000176016	18/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	5,745.66
0000177088	22/08/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,742.31
0000177606	19/09/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,737.43
0000176127	18/07/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	5,734.99
0000175712	04/07/2018	GardnerQuainton Ltd	Town Centre Init - Consultants	5,700.00
0000176014	18/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	5,630.65
0000176960	15/08/2018	Bakers of Danbury Ltd	S/W Castle	5,627.16
0000177565	12/09/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,612.34
0000177452	12/09/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,589.12
0000176461	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,575.66
0000176213	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,575.38
0000176971	29/08/2018	Lodge & Sons (Builders) Ltd	S/W Offices - Ad Hoc Repair	5,566.01
0000177611	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	5,533.57
0000176762	15/08/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,520.60
0000176011	18/07/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,422.08
0000176591	01/08/2018	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,422.08
0000176156	25/07/2018	Town & Country Planning Association	Plan Policy - Prof Subs	5,400.00
0000176600	08/08/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	5,400.00
0000177065	22/08/2018	Epping Forest District Council	Fin Insurance - Oth Loc Auth	5,400.00
0000175764	11/07/2018	Donald Insall Associates Ltd	Plan Policy - Consultants	5,346.00
0000177598	12/09/2018	KFC Brighten Your Walls	Reynolds Ct Shelt - Cap Wk L&B	5,346.00
0000176517	01/08/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,337.74
0000176216	25/07/2018	Insight Direct (UK) Limited	Human Resource - Consultants	5,298.00
0000175923	18/07/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,274.89
0000176237	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,269.43
0000176291	25/07/2018	Insight Direct (UK) Limited	Human Resource - Consultants	5,267.10
0000176587	01/08/2018	Direct Displays Ltd	Dis Facil Grt - Cap Grt L&B	5,252.00
0000176982	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	5,236.93
0000176177	25/07/2018	Capital Construction (Southern Ltd)	Dis Facil Grt - Cap Grt L&B	5,233.00



## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176481	01/08/2018	Total Gas & Power Limited	S/W Offices - Gas	5,193.01
0000175707	04/07/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	5,148.00
0000176242	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,135.28
0000176797	15/08/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	5,130.00
0000176630	08/08/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	5,089.68
0000175655	04/07/2018	Npower Limited	S/W Offices - Electricity	5,077.32
0000177752	26/09/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,068.57
0000176997	22/08/2018	EMS Lifts Ltd	Dis Facil Grt - Cap Grt L&B	5,050.00
0000175912	18/07/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	5,037.80
0000177225	29/08/2018	Essex County Council	Dev't Control - Consultants	5,030.40
0000177085	22/08/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,004.22
0000176985	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,979.71
0000176012	18/07/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	4,977.00
0000175704	04/07/2018	Hewitsons	Legal Services - Legal Fees	4,933.80
0000176010	18/07/2018	Neopost Ltd	Mail Room - Equip Rental	4,922.38
0000176223	25/07/2018	Willis Jenkins Ltd	Day Centres -	4,886.40
0000176456	01/08/2018	Npower Limited	SW Depot - Electricity	4,846.29
0000177810	26/09/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	4,836.00
0000176986	22/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	4,820.40
0000176538	01/08/2018	IDOX Software Limited	Info Tech - Support Costs	4,800.00
0000176798	15/08/2018	Savills (UK) Ltd	Dev't Control - Consultants	4,800.00
0000176084	18/07/2018	Ramsayholmes	S/W Offices - Ad Hoc Repair	4,687.79
0000176830	15/08/2018	Serco Ltd	Human Resource - Prof Training	4,620.00
0000176631	08/08/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000176632	08/08/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000176905	15/08/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000175770	11/07/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	4,593.55
0000177699	19/09/2018	Royal Mail Group Ltd	Mail Room - Postage	4,575.60
0000175702	04/07/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	4,566.24
0000176468	01/08/2018	Softcat Limited	Replacement Core Swithes-Cap P	4,560.00
0000176639	22/08/2018	Lodge & Sons (Builders) Ltd	Council Offices	4,558.86
0000176238	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,546.67
0000177169	22/08/2018	East of England Local Government Associa	Waste Mgmt - Consultants	4,500.00
0000177865	26/09/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	4,434.86
0000176467	01/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	4,388.40
0000176282	25/07/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	4,304.69

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176906	15/08/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,298.40
0000177830	26/09/2018	Stephen Austin Ltd	Electoral Reg - Printing	4,268.40
0000176020	18/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,260.54
0000175681	04/07/2018	Aecom Infrastructure & Env UK Ltd	Plan Policy - Consultants	4,260.00
0000177422	12/09/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	4,255.20
0000175703	04/07/2018	Hewitsons	Legal Services - Legal Fees	4,200.00
0000176590	01/08/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	4,193.40
0000177136	22/08/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	4,163.46
0000177755	26/09/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	4,148.14
0000177756	26/09/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	4,142.66
0000177201	29/08/2018	Saffron Walden Town Council	Street Clnsing - Oth Loc Auth	4,140.00
0000177258	29/08/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	4,137.00
0000177135	22/08/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	4,058.16
0000177788	26/09/2018	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	4,028.16
0000177040	22/08/2018	Oakray Limited	Voids Prog - Cap Rep L&B	4,012.56
0000176214	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,002.08
0000177083	22/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,963.52
0000176657	08/08/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	3,957.60
0000177861	26/09/2018	J Breheny Contractors Ltd	Housing Repair - Ad Hoc Repair	3,948.00
0000177084	22/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,910.23
0000177498	12/09/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	3,904.80
0000177813	26/09/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,889.22
0000177529	12/09/2018	Imperial Polythene Products Limited	Street Clnsing - Other Mats	3,888.00
0000177082	22/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,844.21
0000177394	12/09/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,834.00
0000177550	12/09/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,834.00
0000176286	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,788.29
0000176052	18/07/2018	Sundry BACS	Voluntary Org - Grants	3,750.00
0000176466	01/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,749.63
0000176988	22/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,733.45
0000177617	19/09/2018	WYG Environment Planning Transport Ltd	Dev Ctrl PPA - Consultants	3,720.00
0000177548	12/09/2018	Malins Associates Limited	Property Servs - Consultants	3,645.00
0000177290	05/09/2018	MPS (UK) Limited	Fascias & Guttering	3,613.06
0000175833	11/07/2018	The Housing Ombudsman	Housing Servs - Prof Subs	3,601.25
0000175642	04/07/2018	WYG Environment Planning Transport Ltd	Plan Policy - Consultants	3,600.00
0000177668	19/09/2018	PC Building Services	Voids Prog - Cap Rep L&B	3,578.50

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175892	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,545.21
0000176143	25/07/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,529.26
0000175916	18/07/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,525.30
0000176464	01/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,478.55
0000177050	22/08/2018	PC Building Services	Estate Maint - PI Repairs	3,437.50
0000177302	05/09/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	3,393.60
0000176342	25/07/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	3,374.40
0000176389	25/07/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,358.18
0000175760	11/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,344.35
0000176984	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,334.05
0000176398	25/07/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,316.74
0000177163	22/08/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,303.79
0000176874	15/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,290.25
0000176015	18/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,253.40
0000176099	18/07/2018	Mr Colin Banks	Street Signs - Contractors	3,250.00
0000177341	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,249.99
0000176167	25/07/2018	Malins Associates Limited	Property Servs - Consultants	3,240.00
0000175759	11/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,236.89
0000176335	25/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,231.29
0000175925	18/07/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,219.30
0000175763	11/07/2018	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	3,177.78
0000175705	04/07/2018	Hewitsons	Legal Services - Legal Fees	3,150.00
0000177250	29/08/2018	EE Ltd	Asst Directors - Mobiles	3,115.24
0000177443	12/09/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	3,102.26
0000177416	12/09/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,097.72
0000176118	18/07/2018	Softcat Limited	Info Tech - Support Costs	3,078.00
0000176421	25/07/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,077.16
0000175639	04/07/2018	EE Ltd	Housing Servs - Mobiles	3,071.65
0000177673	19/09/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,046.98
0000176212	25/07/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,034.45
0000176116	18/07/2018	Electoral Reform Services	Town Centre Init - Consultants	3,032.93
0000176983	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,011.16
0000177674	19/09/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	3,011.08
0000177610	19/09/2018	Oakray Limited	Voids Prog - Cap Rep L&B	3,009.42
0000177371	05/09/2018	LABC	Bldg Surveying - Prof Training	3,001.20
0000176483	01/08/2018	EE Ltd	Housing Servs - Mobiles	3,001.10

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175852	11/07/2018	Savills (UK) Ltd	Plan Policy - Consultants	3,000.00
0000177511	12/09/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	3,000.00
0000175662	04/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,993.65
0000176240	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,978.53
0000176450	01/08/2018	SBP Limited - Wrekin Windows	Door Replace - Cap Rep P&E	2,975.82
0000176734	08/08/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	2,939.05
0000177758	26/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,929.13
0000177301	05/09/2018	Advance Heating Co.	S/W Offices - PI Repairs	2,922.00
0000177835	26/09/2018	Royal Mail Group Ltd	Electoral Reg - Postage	2,885.82
0000177205	29/08/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	2,880.00
0000177087	22/08/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,846.98
0000177744	26/09/2018	CCS Rope Access	Museum Building - Cap Wk L&B	2,835.00
0000175661	04/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,833.31
0000177152	22/08/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	2,817.00
0000177635	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	2,796.00
0000177044	22/08/2018	Oakray Limited	Disabled Adapt - Cap Rep P&E	2,790.00
0000176945	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,779.81
0000175972	18/07/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000177309	05/09/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000177820	26/09/2018	Roalco Ltd.	Add Dis Works - Cap Rep P&E	2,741.81
0000176248	25/07/2018	Louise Scutt-Richter	Town Centre Init - Consultants	2,737.19
0000177463	12/09/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,733.48
0000175758	11/07/2018	Roalco Ltd.	CS Flats Mgt - Television	2,724.81
0000176968	22/08/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,705.40
0000176767	15/08/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,703.16
0000176651	08/08/2018	Malins Associates Limited	Property Servs - Consultants	2,700.00
0000177439	19/09/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	2,699.36
0000176460	01/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,685.26
0000176239	25/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,682.85
0000176227	25/07/2018	Civica UK Limited	Info Tech - Support Costs	2,640.00
0000176521	01/08/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,639.52
0000175738	04/07/2018	Russell Property	Homelessness - Emerg Supply	2,617.50
0000176126	18/07/2018	Mr Marc Lee	S/W Offices - Ad Hoc Repair	2,606.45
0000176337	25/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,597.51
0000177584	19/09/2018	Connect Search and Selection Group Ltd	Street Serv Man - Sal Temp	2,596.41
0000175757	11/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,596.23

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176872	15/08/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,569.11
0000177275	29/08/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,547.58
0000177273	29/08/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,545.68
0000177094	22/08/2018	Essex County Council	Land Charges - Fees	2,541.00
0000177837	26/09/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,538.56
0000177691	19/09/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,530.79
0000176013	18/07/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,526.66
0000175854	11/07/2018	Vodafone Limited (Corporate)	Telephones - Telephones	2,504.66
0000176051	18/07/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	2,500.00
0000176100	18/07/2018	Gangslie Ltd	Comm Safe Part - Seminars	2,500.00
0000176375	24/07/2018	Sundry Cheque	Tenants Grants - Cap Grt L&B	2,500.00
0000177706	19/09/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	2,500.00
0000176785	15/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,464.94
0000177312	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,458.63
0000176480	01/08/2018	Npower Limited	Common Servs - Electricity	2,453.31
0000176949	15/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,413.26
0000176308	25/07/2018	Canon (UK) Limited	Print Room - Equip Rental	2,404.38
0000176133	18/07/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,400.00
0000176735	08/08/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,400.00
0000177353	05/09/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,400.00
0000176186	25/07/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	2,377.18
0000176585	01/08/2018	Asgen Limited	Housing Repair - Asbestos Mgt	2,352.00
0000176290	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,336.17
0000176121	18/07/2018	Braintree District Council	Energy Effcncy - Consultants	2,310.59
0000176525	01/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,309.60
0000175645	04/07/2018	Essex County Council	Land Charges - Fees	2,293.50
0000177095	22/08/2018	Essex County Council	Land Charges - Fees	2,293.50
0000176571	01/08/2018	Braintree District Council	Energy Effcncy - Consultants	2,287.94
0000175732	04/07/2018	Asgen Limited	Housing Repair - Asbestos Mgt	2,280.00
0000176882	15/08/2018	Central Law Training	Licensing - Seminars	2,274.00
0000177631	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	2,266.07
0000177237	29/08/2018	Sharpe Pritchard LLP	Legal Services - Legal Fees	2,263.00
0000177268	29/08/2018	Connect Search and Selection Group Ltd	Street Serv Man - Sal Temp	2,262.52
0000177417	12/09/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,257.81
0000177681	19/09/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,252.52
0000176980	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,246.06

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177080	22/08/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	2,245.26
0000176812	15/08/2018	Lambsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	2,237.76
0000177648	19/09/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,235.36
0000176294	25/07/2018	IDOX Software Limited	Electoral Reg - Telephones	2,232.00
0000177860	26/09/2018	J Breheny Contractors Ltd	Env Works - Cap Rep P&E	2,212.61
0000176336	25/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,210.03
0000176479	01/08/2018	Sundry BACS	Env Works - Cap Rep P&E	2,200.00
0000177547	12/09/2018	Essex County Council	Land Charges - Fees	2,194.50
0000176833	15/08/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	2,181.59
0000177307	04/09/2018	Sundry Cheque	Tenants Grants - Cap Grt L&B	2,181.59
0000175682	04/07/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000175741	04/07/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000177196	29/08/2018	Cooper Lomaz Recruitment Ltd	Info Tech - Other Agency	2,160.00
0000176837	15/08/2018	Braintree District Council	Energy Effcnycy - Consultants	2,153.66
0000176284	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,146.74
0000176604	08/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,138.19
0000176781	15/08/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	2,136.19
0000176782	19/09/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	2,136.19
0000177328	05/09/2018	Employee Advisory Resource Ltd	Human Resource - Emp'ee Scheme	2,132.46
0000177100	22/08/2018	Sonovate Ltd	Food Inspect'n - Consultants	2,082.00
0000176470	01/08/2018	Wessex Products (Leasing) Ltd	Office Cleaning - Equip Rental	2,068.56
0000177140	22/08/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,064.42
0000176306	25/07/2018	EMS Lifts Ltd	Dis Facil Grt - Cap Grt L&B	2,050.00
0000177034	22/08/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	2,005.34
0000177510	12/09/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,005.27
0000175825	11/07/2018	IDOX Software Limited	Info Tech - Support Costs	1,995.00
0000175708	04/07/2018	MKA Ecology Ltd	Council Offices	1,992.00
0000177089	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,991.89
0000177342	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,981.32
0000177327	05/09/2018	B R G Interim Solutions Limited	Building Surveying - Agency	1,980.00
0000176870	15/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,974.69
0000177129	22/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,967.15
0000175935	18/07/2018	Binder Limited	Dunmow Depot - Disposal Costs	1,965.00
0000177599	12/09/2018	Rossi Long Consulting Ltd	Newton Grove - Cap Wrk L&B	1,957.24
0000176766	15/08/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	1,956.36
0000177659	19/09/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,947.42

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177451	12/09/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	1,941.00
0000177874	26/09/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,930.96
0000175638	04/07/2018	EE Ltd	Sheltered Hsg - Mobiles	1,929.19
0000177411	12/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,897.57
0000177877	26/09/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	1,873.80
0000177413	12/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,873.20
0000176329	25/07/2018	PC Building Services	Housing Repair - Ad Hoc Repair	1,864.06
0000175728	04/07/2018	Dudley Metropolitan Borough Council	Democratic Rep - Prof Subs	1,860.00
0000177147	22/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,845.70
0000177585	12/09/2018	Connect Search and Selection Group Ltd	Street Serv Man - Sal Temp	1,843.38
0000175761	11/07/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,833.76
0000177500	12/09/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	1,829.79
0000177817	24/09/2018	Sundry Cheque	Tenants Grants - Cap Grt L&B	1,829.79
0000177352	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,827.89
0000176283	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,822.88
0000176101	18/07/2018	Antalis Limited	Print Room - Stationery	1,818.54
0000176484	01/08/2018	EE Ltd	Sheltered Hsg - Mobiles	1,811.03
0000177757	26/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,806.59
0000176451	01/08/2018	Elmhurst Energy Systems Limited	Property Servs - Software	1,800.00
0000176857	15/08/2018	Essex County Council	Plan Policy - Consultants	1,800.00
0000177792	26/09/2018	Cornerstone Barristers	Legal Services - Legal Fees	1,800.00
0000176251	25/07/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,797.79
0000176871	15/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,791.16
0000177252	29/08/2018	EE Ltd	Sheltered Hsg - Mobiles	1,786.68
0000175890	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,786.63
0000175904	18/07/2018	R2C Online Ltd	Vehicle Maint - Subscriptions	1,782.00
0000177574	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,773.17
0000176727	08/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,761.59
0000177005	22/08/2018	Affinity Water	Common Servs - Water	1,756.11
0000177845	26/09/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	1,746.32
0000176085	18/07/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,740.00
0000176465	01/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,731.80
0000176796	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,725.58
0000177636	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,716.44
0000177862	26/09/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	1,712.75
0000177768	26/09/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,710.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175857	11/07/2018	CIPFA Business Ltd	Revenues Admin - Subscriptions	1,704.00
0000175673	04/07/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000175692	04/07/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000176568	01/08/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000176787	15/08/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000177097	22/08/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000177264	29/08/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000177679	19/09/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000177870	26/09/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000175863	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,687.14
0000176475	01/08/2018	Northgate Public Services (UK) Ltd	Benefits Admin - Software	1,680.00
0000177067	22/08/2018	Wild Frontier Ecology Ltd	Property Servs - Business Plan	1,680.00
0000175865	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,664.34
0000176794	15/08/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,654.90
0000175731	04/07/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000176170	25/07/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000176171	25/07/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000176341	25/07/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000176539	01/08/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177279	29/08/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177280	29/08/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177355	05/09/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177315	05/09/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,641.60
0000175788	11/07/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	1,638.00
0000176312	25/07/2018	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000175691	04/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000175766	11/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000176169	25/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000176340	25/07/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000176540	01/08/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,632.48
0000176791	15/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000176876	15/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177277	29/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177278	29/08/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177354	05/09/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177503	12/09/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48



## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177677	19/09/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177594	19/09/2018	Cocksedge Building Contractors Limited	S/W Offices - PI Repairs	1,632.24
0000175959	18/07/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,627.05
0000176476	01/08/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,626.00
0000176203	25/07/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,620.00
0000176415	25/07/2018	Amas Ltd	Chief Exec - Seminars	1,608.71
0000176163	25/07/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	1,595.80
0000175899	18/07/2018	Eastern Waste Disposal Limited	Grounds Mtce - Disposal Chg	1,586.27
0000175962	18/07/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,579.13
0000175663	04/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,569.47
0000176878	15/08/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,539.00
0000175898	18/07/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,519.13
0000177678	19/09/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,509.60
0000175868	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,509.55
0000175647	04/07/2018	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	1,506.00
0000175913	18/07/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,505.17
0000177628	19/09/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,501.21
0000177367	05/09/2018	Affinity Water	Common Servs - Water	1,495.11
0000177400	12/09/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,489.75
0000177881	26/09/2018	Affinity Water	Rates & Prop - Water	1,489.07
0000176771	15/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,483.01
0000176109	18/07/2018	Cooleraid Ltd	Vending Serv - Equip Rental	1,479.60
0000177478	12/09/2018	Bottomline Technologies Ltd	Info Tech - Support Costs	1,470.55
0000177401	12/09/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,466.82
0000175930	18/07/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000176175	25/07/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000176526	01/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000177148	22/08/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000177466	12/09/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,460.76
0000175721	04/07/2018	Canon (UK) Limited	Print Room - Equip Rental	1,455.62
0000177894	26/09/2018	Canon (UK) Limited	Print Room - Equip Rental	1,455.62
0000177630	19/09/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,452.00
0000175869	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,450.74
0000177311	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,450.40
0000176992	22/08/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	1,442.48
0000176311	25/07/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,441.19

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175797	11/07/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,423.06
0000177412	12/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,422.64
0000176449	01/08/2018	SBP Limited - Wrekin Windows	Re-Windowing - Cap Rep P&E	1,421.80
0000177079	22/08/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,419.50
0000177350	05/09/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,408.50
0000176249	25/07/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,407.95
0000175900	18/07/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,407.69
0000176855	15/08/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,400.75
0000177069	22/08/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,397.16
0000177138	22/08/2018	Motor Parts Direct	Vehicle Maint - Other Mats	1,388.40
0000177474	12/09/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,382.88
0000176779	15/08/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	1,381.13
0000177771	26/09/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,376.46
0000175189	04/07/2018	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	1,372.50
0000177504	12/09/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,368.00
0000176477	01/08/2018	Virgin Media Payments Ltd	Telephones - Telephones	1,364.17
0000176142	25/07/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	1,362.00
0000175961	18/07/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,361.32
0000177001	22/08/2018	Normandale Kennels	Animal Warden - Accommodation	1,350.00
0000176869	15/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,349.54
0000176404	25/07/2018	M3 Housing Limited	Housing Repair - Training	1,330.00
0000175886	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,321.48
0000176510	01/08/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	1,321.06
0000175745	04/07/2018	S J Geomatics Ltd	Frambury Lane - Cap Wk L&B	1,320.00
0000176096	18/07/2018	Development & Property Solutions Ltd	Property Servs - Consultants	1,320.00
0000176622	08/08/2018	IDOX Software Limited	Info Tech - Support Costs	1,320.00
0000177760	26/09/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	1,314.43
0000177442	12/09/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,313.71
0000175924	18/07/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,312.72
0000176172	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,310.44
0000175824	11/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	1,310.40
0000176908	15/08/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,303.68
0000176493	01/08/2018	College Of St Mark	Comm Safe Part - Seminars	1,300.00
0000176987	22/08/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,283.97
0000175977	18/07/2018	Ridgeons Limited	Housing Repair - Materials	1,281.03
0000177418	12/09/2018	G & A Safety Supplies	Waste Mgmt - Clothing	1,280.51

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176280	25/07/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000177883	26/09/2018	Anglian Water Business	DC Dunmow - Water	1,265.10
0000176561	01/08/2018	Cornerstone Barristers	Plan Policy - Consultants	1,260.00
0000177601	19/09/2018	Louise Scutt-Richter	Town Centre Init - Consultants	1,251.00
0000176407	25/07/2018	Dinah Roake trading as PLEione	Asset Management - Consultants	1,250.00
0000177604	19/09/2018	Flitch Green Parish Council	NHB Ward Member - Grants	1,250.00
0000177300	05/09/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,249.40
0000176346	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,238.55
0000175660	04/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,236.47
0000176579	01/08/2018	G & A Safety Supplies	Waste Mgmt - Clothing	1,221.18
0000177840	26/09/2018	Royal Mail Group Ltd	Electoral Reg - Postage	1,215.16
0000176843	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176850	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176851	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176852	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176853	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176999	22/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000176352	25/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,212.00
0000176628	08/08/2018	Fenners Chambers	Legal Services - Legal Fees	1,200.00
0000176664	08/08/2018	The Commission for Local Administration	Human Resource - Prof Training	1,200.00
0000177608	19/09/2018	Ashdon Parish Council	NHB Ward Member - Grants	1,200.00
0000176806	15/08/2018	Bottomline Technologies Ltd	Info Tech - Support Costs	1,199.17
0000177071	22/08/2018	PC Building Services	Housing Repair - Ad Hoc Repair	1,195.00
0000177036	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	1,194.90
0000176615	08/08/2018	KBL Event Hire	Comm Safe Part - Seminars	1,190.40
0000176616	08/08/2018	KBL Event Hire	Comm Safe Part - Seminars	1,190.40
0000175974	18/07/2018	Advance Heating Co.	VOIDS Prog - Cap Rep L&B	1,176.00
0000177310	05/09/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	1,176.00
0000177521	12/09/2018	The Answering Service	Housing Repair - Support Costs	1,175.17
0000175751	04/07/2018	East of England Local Government Associa	Waste Mgmt - Consultants	1,170.00
0000177368	05/09/2018	Hbinfo Limited	Benefits Admin - Seminars	1,170.00
0000177243	29/08/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000177244	29/08/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000177793	26/09/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000176602	08/08/2018	Net-Com (92) Limited	SW Offices - Equipment	1,164.96
0000177762	26/09/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,159.74

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175706	04/07/2018	Garrod Brothers London Ltd	Housing Repair - Materials	1,152.00
0000176659	08/08/2018	Greenacre Recruitment	Housing Repair - Sal Temp	1,152.00
0000175690	04/07/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,135.20
0000176310	25/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	1,134.00
0000176530	01/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,132.74
0000177313	05/09/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,131.74
0000176970	22/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,126.83
0000177857	26/09/2018	The Design Partnership (Ely) Ltd	Disabled Adapt - Cap Rep P&E	1,110.00
0000176151	25/07/2018	Reesink Turfcare UK Ltd	Dist Mon & Enf - Other Mats	1,092.72
0000177572	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,089.41
0000177380	12/09/2018	Broxted Village Hall	Community Grt - Cap Grt P&E	1,080.00
0000175752	04/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,079.94
0000177623	19/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,079.00
0000177583	12/09/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,072.74
0000176877	15/08/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,065.40
0000175867	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,064.94
0000177638	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,063.33
0000176747	08/08/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	1,062.00
0000177587	26/09/2018	Netpaper Office Supplies Ltd	Print Room - Stationery	1,057.88
0000175672	04/07/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,056.00
0000177314	05/09/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,056.00
0000176920	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,052.45
0000177171	22/08/2018	Sundry BACS	Voids Prog - Cap Rep L&B	1,051.92
0000177172	22/08/2018	Sundry BACS	Housing Repair - Ad Hoc Repair	1,051.92
0000176856	15/08/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,051.20
0000176921	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,050.32
0000177397	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,050.32
0000177712	19/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,050.32
0000177713	19/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,050.32
0000176168	25/07/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,049.40
0000177676	19/09/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,042.80
0000176910	15/08/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,038.83
0000177381	19/09/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,038.83
0000176384	25/07/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,032.67
0000176113	18/07/2018	Fiona Bates Consultancy	Town Centre Init - Consultants	1,032.00
0000176567	01/08/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175986	18/07/2018	Ridgeons Limited	Housing Repair - Materials	1,029.42
0000176933	15/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,028.50
0000176592	01/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,028.30
0000177533	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,028.30
0000177009	22/08/2018	Lodge & Sons (Builders) Ltd	Council Offices	1,026.00
0000176775	15/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,024.74
0000176077	18/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	1,023.86
0000177160	22/08/2018	Lindstrom Ltd	Vehicle Maint - Other Mats	1,023.16
0000176444	01/08/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,022.40
0000177683	19/09/2018	Dennis Eagle Limited	Vehicle Maint - Vehicle Maint	1,017.05
0000176193	25/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,015.03
0000176932	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,014.60
0000176789	22/08/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,012.50
0000177690	19/09/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,012.00
0000177326	05/09/2018	Garrod Brothers London Ltd	Housing Repair - Materials	1,008.00
0000177362	05/09/2018	Follies Face and Body Art	Comm Safe Part - Seminars	1,008.00
0000177707	19/09/2018	7 Town Street Management	Thaxted CIC - Prem Premium	1,005.80
0000176147	25/07/2018	Astutis Ltd	Human Resource - Prof Training	1,002.00
0000177589	12/09/2018	Essex County Council	Legal Services - Fees	1,001.76
0000177427	12/09/2018	Stansted Bowling Club	NHB Ward Member - Grants	1,000.00
0000177775	26/09/2018	Sundry BACS	NHB Ward Member - Grants	1,000.00
0000177212	29/08/2018	Hi-spec Facilities Services PLC	Sheltered Hsg - Cleaning	998.10
0000176627	08/08/2018	Essex County Council	Legal Services - Legal Fees	996.00
0000176194	25/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	987.54
0000177263	29/08/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	982.20
0000175885	18/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	980.39
0000175826	11/07/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	976.80
0000176522	01/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	973.50
0000177038	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	972.25
0000176840	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	972.00
0000176339	25/07/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	970.20
0000177131	22/08/2018	Hi-spec Facilities Services PLC	S/W Offices - Cleaning	966.00
0000177096	22/08/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	963.60
0000176786	15/08/2018	MCP Environmental	Housing Repair - Asbestos Mgt	961.20
0000177645	19/09/2018	Mr Colin Banks	Street Signs - Contractors	960.63
0000177386	12/09/2018	Sunfish Services Ltd	DC SW - Extinguishers	956.52

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177266	29/08/2018	Emblem Print Products Limited	Museum Shop - Resale Stock	946.94
0000177267	29/08/2018	Emblem Print Products Limited	Museum Shop - Resale Stock	946.94
0000177685	19/09/2018	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	944.05
0000175862	18/07/2018	Colchester Fuel Injection Ltd	Vehicle Maint - Other Mats	943.20
0000176187	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	938.99
0000176658	08/08/2018	Braintree District Council	Health Imp - Other Mats	938.88
0000175883	18/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	936.00
0000176247	25/07/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	934.00
0000177557	12/09/2018	Asgen Limited	Housing Repair - Asbestos Mgt	930.00
0000176287	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	919.55
0000176348	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	913.51
0000176919	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	912.90
0000176309	25/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000176941	15/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000177520	12/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000176909	15/08/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	901.69
0000176618	08/08/2018	L & Q Living Ltd	Homelessness - Accommodation	901.00
0000176225	25/07/2018	J A Lunn t/a Supportworks	Homelessness - Accommodation	900.00
0000177276	29/08/2018	Randall Surveys LLP	Asset Management - Consultants	900.00
0000177700	19/09/2018	Greenacre Recruitment	Housing Repair - Sal Temp	899.10
0000176807	15/08/2018	Bottomline Technologies Ltd	Info Tech - Support Costs	897.43
0000177575	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	897.29
0000176403	25/07/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	892.80
0000177064	22/08/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	892.80
0000177582	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	888.00
0000176914	15/08/2018	Howdens Saffron Walden	Housing Repair - Materials	871.27
0000177637	19/09/2018	Oakray Limited	Housing Repair - Indiv Boilers	870.13
0000176273	25/07/2018	Oakray Limited	Voids Prog - Cap Rep L&B	869.39
0000175934	18/07/2018	Invasive Vegetation Mgmnt & Treatment	Dist Mon & Enf - Other Mats	858.00
0000176296	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	856.80
0000177622	17/09/2018	Sundry Cheque	NHB Ward Member - Grants	850.00
0000176981	22/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	848.80
0000175864	18/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	843.54
0000177251	29/08/2018	Chartered Institute of Internal Auditors	Internal Audit - Seminars	840.00
0000177704	19/09/2018	CS Labels Limited	Commercial Team - Stationery	840.00
0000175891	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	839.13

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175768	11/07/2018	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	838.04
0000176954	15/08/2018	The Institute of Licensing (Events) Ltd	Licensing - Seminars	836.40
0000176955	15/08/2018	The Institute of Licensing (Events) Ltd	Licensing - Seminars	836.40
0000176795	15/08/2018	Eastern Waste Disposal Limited	Grounds Mtce - Disposal Chg	834.30
0000176923	15/08/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	832.42
0000177784	26/09/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	831.50
0000175958	18/07/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	828.60
0000176345	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	822.47
0000176502	01/08/2018	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	822.00
0000177502	12/09/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	818.40
0000176383	25/07/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	816.88
0000176305	25/07/2018	Southend On Sea Borough Council	Info Tech - Support Costs	816.00
0000176993	22/08/2018	Keep IT Simple Stationery Ltd	Hot Desking/Mob Work-Cap Pur I	814.56
0000176663	08/08/2018	Keep IT Simple Stationery Ltd	SW Offices - Equipment	813.60
0000177531	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	812.00
0000177809	26/09/2018	Fitsall Roofing (UK) Ltd	Housing Repair - Ad Hoc Repair	810.00
0000177787	26/09/2018	G & A Safety Supplies	Housing Repair - Materials	809.71
0000177495	12/09/2018	Ridgeons Limited	Housing Repair - Materials	807.88
0000175778	11/07/2018	MMP Consultancy Ltd	Housing Repair - Sal Temp	806.40
0000176117	18/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	791.47
0000176122	18/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	791.47
0000177882	26/09/2018	Pace Fuelcare	Common Servs - Gas Oil	783.30
0000176350	25/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	780.00
0000177597	12/09/2018	Building & Structural Consultants Ltd	Newton Grove - Cap Wrk L&B	780.00
0000176071	18/07/2018	The Answering Service	Housing Repair - Support Costs	775.61
0000176174	25/07/2018	Total Access (UK) Limited	Museum S/W - Other Agency	775.20
0000176991	29/08/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	763.00
0000176601	08/08/2018	OCN Contract Services	Temp Accom - Furniture	762.00
0000177527	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	760.93
0000176743	08/08/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	754.20
0000175837	11/07/2018	Saffron Walden Initiative	NHB Ward Member - Grants	750.00
0000176859	14/08/2018	Sundry Cheque	NHB Ward Member - Grants	750.00
0000177592	19/09/2018	Sundry BACS	NHB Ward Member - Grants	750.00
0000177349	05/09/2018	PC Building Services	Voids Prog - Cap Rep L&B	747.50
0000176725	08/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	745.08
0000176300	25/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	744.19

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176452	01/08/2018	Pace Fuelcare	Common Servs - Gas Oil	743.73
0000176313	25/07/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	743.40
0000177304	05/09/2018	Richard Jackson Ltd	The Moors - Cap Wk L&B	741.00
0000177842	26/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	739.97
0000176813	15/08/2018	The Answering Service	Housing Repair - Support Costs	734.28
0000177002	22/08/2018	Association of Electoral Administrators	Committee Admin - Advertising	732.48
0000176343	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	730.44
0000177600	19/09/2018	Louise Scutt-Richter	Town Centre Init - Consultants	729.60
0000176726	08/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	725.61
0000176399	25/07/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	720.00
0000176755	08/08/2018	Ridge Environmental Ltd	Waste Mgmt - Consultants	720.00
0000177066	22/08/2018	Ingleton Wood	Hatherley Ct Shelt - Cap Wk L&	720.00
0000177590	12/09/2018	Sharpe Pritchard LLP	Legal Services - Fees	720.00
0000175918	17/07/2018	E Rand & Sons Ltd	Vehicle Maint - Other Mats	714.97
0000177849	26/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	714.00
0000177455	12/09/2018	Motor Parts Direct	Vehicle Maint - Other Mats	712.19
0000176780	15/08/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	708.88
0000176768	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	706.74
0000175755	04/07/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	705.30
0000177570	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	704.48
0000177571	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	702.59
0000176338	25/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	701.36
0000176222	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	701.02
0000174745	11/07/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	700.64
0000176801	15/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	698.17
0000175887	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	696.91
0000176472	01/08/2018	Training Course Company	Comm Safe Part - Seminars	695.00
0000177770	26/09/2018	M3 Housing Limited	Property Servs - Consultants	690.00
0000177240	29/08/2018	Legrand Electric Ltd	Sheltered Hsg - Equipment	685.73
0000177579	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	685.44
0000177819	26/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	680.40
0000177577	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	677.89
0000177618	19/09/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	677.76
0000176201	25/07/2018	Toucan Tool Co Limited	Housing Repair - Materials	676.52
0000177031	22/08/2018	Mr Colin Banks	Street Signs - Contractors	672.97
0000176473	01/08/2018	Canon (UK) Limited	Planning Admin - Stationery	670.07



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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000175903	18/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	666.54
0000176804	15/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	662.08
0000177104	22/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	662.08
0000177716	19/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	661.52
0000177159	22/08/2018	Connect Search and Selection Group Ltd	Street Serv Man - Sal Temp	660.67
0000176370	25/07/2018	Canon (UK) Limited	Print Room - Photocopier	660.65
0000176799	15/08/2018	Novus Environmental	Border Inspect - Disposal Chg	655.92
0000177144	22/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	655.15
0000176178	25/07/2018	Softcat Limited	Info Tech - Support Costs	650.06
0000175773	11/07/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	648.00
0000177445	12/09/2018	Mr Marc Lee	S/W Offices - Ad Hoc Repair	646.80
0000176947	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	646.71
0000176441	25/07/2018	A.D. Fuel Oils Ltd	Vehicle Maint - Diesel	638.93
0000177523	12/09/2018	MCP Environmental	Housing Repair - Asbestos Mgt	630.00
0000177377	05/09/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	625.74
0000176638	08/08/2018	Identity Creative Ltd	S/W Offices - PI Repairs	624.00
0000176802	15/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	620.90
0000176090	18/07/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000176635	08/08/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000177388	12/09/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000177640	19/09/2018	Alan B Jones & Associates Ltd	Asset Management - Consultants	612.00
0000175416	04/07/2018	Antalis Limited	Print Room - Stationery	604.80
0000176605	08/08/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	603.98
0000176182	25/07/2018	District Councils Network	Democratic Rep - Subscriptions	600.00
0000176401	25/07/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	600.00
0000176598	08/08/2018	Little Easton Parish Council	NHB Ward Member - Grants	600.00
0000177343	05/09/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	600.00
0000177363	05/09/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	600.00
0000177501	12/09/2018	Thaxted Bowling Club	NHB Ward Member - Grants	600.00
0000177634	19/09/2018	Royal Town Planning Institute	Planning Admin - Seminars	597.60
0000176774	15/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	596.34
0000176079	18/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	594.00
0000177070	22/08/2018	MCP Environmental	S/W Offices - Ad Hoc Repair	594.00
0000177369	05/09/2018	Arlingclose Limited	Financial Srvs - Seminars	594.00
0000176120	18/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	589.07
0000175643	04/07/2018	Net-Com (92) Limited	Info Tech - Equipment	588.48

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177446	12/09/2018	Mr Marc Lee	Add Dis Works - Cap Rep P&E	584.80
0000177360	05/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	584.18
0000176243	25/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	580.78
0000177037	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	580.31
0000175679	04/07/2018	Living Wage Foundation	Human Resource - Subscriptions	576.00
0000177293	05/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	575.00
0000176645	08/08/2018	Toucan Tool Co Limited	Housing Repair - Materials	574.92
0000176162	25/07/2018	G & A Safety Supplies	Waste Mgmt - Clothing	572.40
0000176386	25/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	570.98
0000175844	11/07/2018	Cambridge University Hospitals NHS FT	CSC - Medic Other	570.00
0000176369	25/07/2018	Neopost Ltd	Mail Room - Equip Maint	570.00
0000177351	05/09/2018	Richard Utting Associates LLP	The Moors - Cap Wk L&B	568.80
0000177869	26/09/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	567.60
0000176841	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	567.00
0000176854	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	567.00
0000176529	01/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	566.34
0000176924	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	563.11
0000177655	19/09/2018	Motor Parts Direct	Vehicle Maint - Other Mats	561.47
0000177174	29/08/2018	Ridgeons Limited	Housing Repair - Materials	560.92
0000175699	04/07/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	560.00
0000176219	25/07/2018	H V Richmond Ltd	Plan Policy - Travel	560.00
0000176419	25/07/2018	Howdens Saffron Walden	Housing Repair - Ad Hoc Repair	556.09
0000177146	22/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	553.74
0000176423	25/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	551.44
0000177580	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	550.08
0000176773	15/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	548.68
0000177197	29/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000177626	19/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000177695	19/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000176608	08/08/2018	Widdington Recycling	VOIDS Prog - Cap Rep L&B	544.32
0000177530	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	544.00
0000177532	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	544.00
0000177624	19/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	544.00
0000175911	18/07/2018	Aquahire Ltd	Vehicle Maint - Other Mats	540.00
0000176400	25/07/2018	J P Chick & Partners Ltd	Hatherley Ct Shelt - Cap Wk L&	540.00
0000176884	15/08/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	540.00

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176888	15/08/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	540.00
0000177035	22/08/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	540.00
0000177155	22/08/2018	Writtle College	Dist Mon & Enf - Prof Training	535.00
0000175781	11/07/2018	PC Building Services	Voids Prog - Cap Rep L&B	534.98
0000176253	25/07/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	534.54
0000176189	25/07/2018	MCP Environmental	Housing Repair - Asbestos Mgt	534.00
0000176832	15/08/2018	Campbell Associates Ltd	Air/Noise Pol - Equip Maint	534.00
0000176898	22/08/2018	E-ON	Rates & Prop - Gas	533.67
0000177378	05/09/2018	Emblem Print Products Limited	Museum Shop - Resale Stock	532.80
0000177033	22/08/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	530.24
0000176155	25/07/2018	Disclosure & Barring Service	Licensing - Driver CRB	528.00
0000175894	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	526.44
0000175956	18/07/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	526.18
0000176756	15/08/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	522.00
0000176776	15/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	518.34
0000177666	19/09/2018	Gulliver's Truck Hire Ltd	Waste Mgmt - Contract Hire	516.00
0000177130	22/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	515.83
0000177396	12/09/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	511.74
0000175856	11/07/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000177161	22/08/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000177698	19/09/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000176918	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	510.94
0000177249	29/08/2018	Broadmead Leisure Ltd	S/W Offices - Ad Hoc Repair	510.00
0000175678	04/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	506.29
0000175927	18/07/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	506.02
0000177020	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	502.37
0000176416	01/08/2018	Amas Ltd	Human Resource - Prof Training	501.12
0000176288	25/07/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	500.45
0000175849	11/07/2018	Fairycroft House Community Interest Comp	NHB Ward Member - Grants	500.00
0000176044	18/07/2018	Elsenham Parish Council	NHB Ward Member - Grants	500.00
0000176050	18/07/2018	Thaxted Bowling Club	NHB Ward Member - Grants	500.00
0000176053	18/07/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000176211	25/07/2018	Manuden Parish Council	NHB Ward Member - Grants	500.00
0000176232	25/07/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000176376	25/07/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000176490	01/08/2018	Hyperfusion Theatre Company	Comm Safe Part - Seminars	500.00

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176536	01/08/2018	Great Chesterford Youth Footbal Club	Leisure & Cult - Grants	500.00
0000176564	01/08/2018	Little Hallingbury Cricket Club	NHB Ward Member - Grants	500.00
0000176809	15/08/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000176835	14/08/2018	Sundry Cheque	NHB Ward Member - Grants	500.00
0000176861	15/08/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000177078	22/08/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000177306	05/09/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000177334	05/09/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000177603	19/09/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000177568	12/09/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	496.98
0000177402	12/09/2018	Canon (UK) Limited	Info Tech - Support Costs	496.34
0000176199	25/07/2018	Pirtek Harlow	Vehicle Maint - Other Mats	494.53
0000177567	12/09/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	489.30
0000176730	08/08/2018	Ridgeons Limited	Housing Repair - Materials	486.42
0000177863	26/09/2018	J Breheny Contractors Ltd	Estate Maint - PI Repairs	486.36
0000176849	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	486.00
0000176297	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	482.22
0000177549	12/09/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	480.00
0000177689	19/09/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	480.00
0000177821	26/09/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	480.00
0000176124	18/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	476.80
0000177234	29/08/2018	Sygma Security Systems Ltd	Newport Depot - Ad Hoc Repairs	476.40
0000177030	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	475.86
0000176501	01/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	475.38
0000176160	25/07/2018	Stebbing Parish Council	Neighbrhd Plan - Grants	473.50
0000177259	29/08/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	472.80
0000175915	18/07/2018	C B Mower Services Limited	Dist Mon & Enf - Other Mats	470.76
0000177347	05/09/2018	PC Building Services	Housing Repair - Ad Hoc Repair	470.00
0000176964	22/08/2018	Motor Parts Direct	Vehicle Maint - Other Mats	469.96
0000177186	29/08/2018	Ridgeons Limited	Housing Repair - Materials	467.64
0000176558	01/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000177107	22/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000176244	25/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000176917	15/08/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000177291	05/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000177398	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177552	12/09/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000175646	04/07/2018	Reed	Planning Admin - Agency Staff	464.14
0000176092	18/07/2018	Reed	Planning Admin - Agency Staff	464.14
0000176140	25/07/2018	Reed	Planning Admin - Agency Staff	464.14
0000176623	08/08/2018	Reed	Planning Admin - Agency Staff	464.14
0000176788	15/08/2018	Reed	Planning Admin - Agency Staff	464.14
0000176295	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	463.20
0000176388	25/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	458.99
0000176489	01/08/2018	Reed	Planning Admin - Agency Staff	458.98
0000175939	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	458.78
0000177839	26/09/2018	ICI Contract Direct	Housing Repair - Materials	458.36
0000177226	29/08/2018	Legrand Electric Ltd	Sheltered Hsg - Equipment	457.15
0000177239	29/08/2018	Legrand Electric Ltd	Sheltered Hsg - Equipment	457.15
0000176643	08/08/2018	Toucan Tool Co Limited	Housing Repair - Materials	456.00
0000176904	15/08/2018	Kidd Scaffolding Ltd	Council Offices	455.62
0000177745	26/09/2018	Kidd Scaffolding Ltd	Council Offices	455.62
0000175641	04/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000175689	04/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176061	18/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176063	18/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176073	18/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176098	18/07/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176330	25/07/2018	Asgen Limited	Housing Repair - Asbestos Mgt	453.60
0000176516	01/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176565	01/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176634	08/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176810	15/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176836	15/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176979	22/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177081	22/08/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177337	05/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177338	05/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177339	05/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177385	12/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177545	12/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177672	19/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177751	26/09/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000176094	18/07/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	452.71
0000176367	25/07/2018	Millers Music Centre Ltd	Museum S/W - Other Agency	450.00
0000176670	08/08/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	450.00
0000177119	22/08/2018	Asgen Limited	Housing Repair - Asbestos Mgt	450.00
0000177229	29/08/2018	Syigma Security Systems Ltd	S/W Offices - Ad Hoc Repair	450.00
0000175940	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	449.07
0000177344	05/09/2018	Northumbrian Water Limited	Env Protection - Oth Prof Fees	447.18
0000176847	15/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	445.50
0000176093	18/07/2018	Kidd Scaffolding Ltd	Council Offices	444.77
0000177836	26/09/2018	Ferret Information Systems Ltd	Env Protection - Prof Training	444.00
0000176867	15/08/2018	Archant Herts & Cambs	Committee Admin - Advertising	443.98
0000175765	11/07/2018	Reed	Planning Admin - Agency Staff	443.51
0000176990	29/08/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	442.00
0000176751	08/08/2018	Canon (UK) Limited	Print Room - Photocopier	437.57
0000175932	18/07/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	436.90
0000175875	18/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	436.80
0000176948	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	436.30
0000177162	22/08/2018	Berendsen UK Ltd	Vehicle Maint - Clothing	435.54
0000176967	22/08/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	435.00
0000175684	04/07/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000176327	25/07/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000177118	22/08/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000177393	12/09/2018	IT Governance Ltd	CSC - Training	432.00
0000177425	12/09/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000177811	26/09/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000176573	01/08/2018	Landmark Office Ltd	Mail Room - Stationery	429.60
0000177464	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	429.60
0000177472	12/09/2018	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	429.38
0000177027	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	425.78
0000176551	01/08/2018	Epping Forest District Council	Bldg Surveying - Consultants	422.10
0000176351	25/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	421.51
0000175695	04/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000176075	18/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000176228	25/07/2018	Caboodle Technology Ltd	Human Resource - Emp'ee Scheme	420.00
0000176301	25/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176325	25/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000176887	15/08/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000177633	19/09/2018	Tees Law	Legal Services - Legal Fees	420.00
0000177701	19/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000177703	19/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000177746	26/09/2018	ACS Energy Services Ltd	Asset Management - Consultants	420.00
0000177847	26/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000177848	26/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000176438	01/08/2018	G & A Safety Supplies	Street Clnsing - Other Mats	418.93
0000176552	01/08/2018	Epping Forest District Council	Bldg Surveying - Consultants	418.50
0000177101	22/08/2018	Ridgeons Limited	Street Clnsing - Other Mats	417.89
0000177220	29/08/2018	H V Richmond Ltd	Plan Policy - Travel	415.00
0000177540	12/09/2018	Essex County Council	Internal Audit - Medic Other	414.00
0000175780	11/07/2018	PC Building Services	Housing Repair - Ad Hoc Repair	412.50
0000176976	22/08/2018	Cambridge University Hospitals NHS FT	Benefits Admin - Medic Other	410.00
0000177015	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	407.88
0000177051	22/08/2018	Janitorial Express	Office Cleaning - Other Mats	406.16
0000177143	22/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	405.46
0000176324	25/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000176886	15/08/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000176889	15/08/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000177843	26/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	400.03
0000176485	31/07/2018	Sundry Cheque	Dev't Control - Charges	400.00
0000175777	11/07/2018	Essex County Drug & Alcohol Testing Ltd	Human Resource - Medic Other	399.98
0000176318	25/07/2018	G & A Safety Supplies	Waste Mgmt - Clothing	396.72
0000177513	12/09/2018	1Life Management Solutions Ltd	Health Imp - Equipment	395.60
0000177242	29/08/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	391.68
0000176548	01/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	391.52
0000176520	01/08/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	390.74
0000176145	25/07/2018	Avena Environmental Ltd	S/W Offices - Disposal Chg	390.00
0000176534	01/08/2018	Silver Shield Windscreens Limited	Vehicle Maint - Other Mats	390.00
0000176661	08/08/2018	Meritec Ltd	Benefits Admin - Agency Staff	389.81
0000176362	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	389.46
0000176394	25/07/2018	G & A Safety Supplies	Waste Mgmt - Clothing	388.38
0000176617	08/08/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	387.17
0000177514	12/09/2018	Government Events	Comm Safe Part - Seminars	386.58

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177039	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	385.64
0000176195	25/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	385.14
0000175907	18/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	384.00
0000177062	22/08/2018	Frank Howard Tools & Fixings Ltd	Housing Repair - Equipment	383.98
0000177165	29/08/2018	Pace Fuelcare	Common Servs - Gas Oil	379.68
0000176221	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	378.98
0000176750	08/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	378.24
0000176482	31/07/2018	Sundry Cheque	Dev't Control - Fees	378.00
0000177829	26/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	377.44
0000177437	12/09/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	374.40
0000177578	12/09/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	373.25
0000175538	04/07/2018	Fiona Bates Consultancy	Town Centre Init - Consultants	372.00
0000177053	22/08/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	371.62
0000177395	12/09/2018	Syigma Security Systems Ltd	Sheltered Hsg - Equip Maint	368.40
0000176141	25/07/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	368.00
0000177032	22/08/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	367.09
0000177200	29/08/2018	Essex Pension Fund	Financial Svcs - Consultants	366.00
0000176402	25/07/2018	Rossi Long Consulting Ltd	Newton Grove - Cap Wrk L&B	365.34
0000176844	29/08/2018	Oasis Hotel Harlow Limited	Homelessness - Accommodation	364.50
0000176667	08/08/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	363.04
0000177692	19/09/2018	Scarab Sweepers Ltd	Vehicle Maint - Other Mats	362.83
0000176379	25/07/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000177092	22/08/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000177109	22/08/2018	Toucan Tool Co Limited	Housing Repair - Materials	361.33
0000175746	04/07/2018	Wild Frontier Ecology Ltd	The Moors - Cap Wk L&B	360.00
0000176662	08/08/2018	Essex Restoration Ltd t/a Chemdry Essex	Sheltered Hsg - Other Mats	360.00
0000176819	15/08/2018	Epping Forest District Council	Bldg Surveying - Consultants	360.00
0000177714	19/09/2018	Archant Herts & Cambs	Empty Dwelling - Cap Grt L&B	360.00
0000177897	26/09/2018	Canon (UK) Limited	Planning Admin - Stationery	360.00
0000176803	15/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	357.92
0000177105	22/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	357.92
0000176364	25/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	355.32
0000175802	11/07/2018	Howdens Saffron Walden	Housing Repair - Materials	352.22
0000175954	18/07/2018	G & A Safety Supplies	Waste Mgmt - Clothing	350.40
0000176149	25/07/2018	Adtax Limited	Housing Servs - Tnt Particip	350.00
0000176733	08/08/2018	Ridgeons Limited	Housing Repair - Materials	349.49



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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176152	25/07/2018	Berendsen UK Ltd	Vehicle Maint - Clothing	348.43
0000175737	04/07/2018	Janitorial Express	Office Cleaning - Other Mats	348.24
0000177011	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	348.17
0000176881	15/08/2018	IRRV	Revenues Admin - Publications	348.00
0000177790	26/09/2018	Trevor Roberts Associates	Planning Admin - Prof Training	348.00
0000177753	26/09/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	347.73
0000175676	04/07/2018	British Fossils	Museum Shop - Resale Stock	347.50
0000177208	29/08/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	345.81
0000176829	15/08/2018	Harts Business Solutions	Museum S/W - Materials	345.54
0000175753	04/07/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	343.20
0000176518	01/08/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	340.64
0000176344	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	338.56
0000175838	11/07/2018	Auckland Manufacturing t/a PGM Signs Ltd	Street Signs - Other Mats	337.74
0000175983	18/07/2018	Ridgeons Limited	Housing Repair - Materials	337.25
0000175828	11/07/2018	The Printing Place Ltd	Air/Noise Pol - Equipment	337.20
0000175546	04/07/2018	Archant Herts & Cambs	Planning Admin - Advertising	336.88
0000177682	19/09/2018	Epping Forest District Council	Bldg Surveying - Consultants	334.80
0000177126	22/08/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	332.44
0000176154	25/07/2018	Scarab Sweepers Ltd	Vehicle Maint - Other Mats	331.08
0000176190	25/07/2018	Curlew Corporate Clothing Ltd	CSC - Clothing	330.60
0000177853	26/09/2018	Cambridge University Hospitals NHS FT	Waste Mgmt - Medic Other	330.00
0000177441	12/09/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	329.55
0000177014	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	327.54
0000176574	01/08/2018	Novus Environmental	Border Inspect - Disposal Chg	326.70
0000175920	18/07/2018	John F Jossaume Ltd	Vehicle Maint - Other Mats	326.40
0000177241	29/08/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	326.40
0000176246	25/07/2018	Micromarketing Ltd	Housing Servs - Tnt Particip	325.71
0000176583	01/08/2018	Softcat Limited	Info Tech - Support Costs	325.08
0000176535	01/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	324.60
0000175545	04/07/2018	Archant Herts & Cambs	Planning Admin - Advertising	324.00
0000175774	11/07/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	322.80
0000175888	18/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	321.76
0000176554	01/08/2018	Spaldings Limited	Dist Mon & Enf - Other Mats	320.05
0000176256	25/07/2018	Screwfix	Housing Repair - Materials	319.94
0000177591	12/09/2018	Cooleraid Ltd	Vending Serv - Equip Rental	318.00
0000177359	05/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	315.82

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176665	08/08/2018	Sunfish Services Ltd	S/W Offices - Extinguishers	315.65
0000176365	25/07/2018	British Fossils	Museum Shop - Resale Stock	314.04
0000175937	18/07/2018	V G Nash & Son	Vehicle Maint - Other Mats	312.00
0000176123	18/07/2018	Zebra Training Services Ltd	Benefits Admin - Prof Training	312.00
0000177844	26/09/2018	Braintree District Council	Comm Safe Part - Seminars	312.00
0000176759	08/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	310.66
0000177642	19/09/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	310.00
0000176965	22/08/2018	Motor Parts Direct	Vehicle Maint - Other Mats	309.24
0000177522	12/09/2018	Braintree District Council	Revenues Admin - Software	307.20
0000176181	25/07/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	307.14
0000176553	01/08/2018	Epping Forest District Council	Bldg Surveying - Consultants	306.00
0000176611	08/08/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	305.52
0000176769	15/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	304.87
0000176078	18/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	302.80
0000176083	18/07/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	302.80
0000177846	26/09/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	302.80
0000176347	25/07/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	302.21
0000177021	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	301.18
0000176391	25/07/2018	Central Tyre Limited	Vehicle Maint - Other Mats	301.14
0000175853	11/07/2018	CIPFA Business Ltd	Internal Audit - Publications	300.00
0000175878	18/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	300.00
0000175933	18/07/2018	Essex County Drug & Alcohol Testing Ltd	Waste Mgmt - Other Mats	300.00
0000176374	25/07/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000176584	01/08/2018	Saffron Apparel Ltd	Comm Safe Part - Seminars	300.00
0000176642	08/08/2018	Toucan Tool Co Limited	Housing Repair - Materials	300.00
0000176805	15/08/2018	The Walden Local	Mail Room - Advertising	300.00
0000176862	14/08/2018	Sundry Cheque	NHB Ward Member - Grants	300.00
0000177003	22/08/2018	Greater London & East Anglia Mediation	Legal Services - Legal Fees	300.00
0000177086	22/08/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000177519	12/09/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000177764	26/09/2018	Wilks Head & Eve	Financial Srvs - Consultants	300.00
0000177670	19/09/2018	Sewards End Parish Council	NHB Ward Member - Grants	298.28
0000176963	22/08/2018	JRB Enterprise Ltd	Animal Warden - Equipment	297.60
0000177281	29/08/2018	JRB Enterprise Ltd	Animal Warden - Equipment	297.60
0000176245	25/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	297.00
0000176549	01/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	296.70

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000176969	22/08/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	296.70
0000177569	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	296.70
0000175879	18/07/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	295.32
0000176270	25/07/2018	Oakray Limited	Housing Repair - Indiv Boilers	294.84
0000177198	29/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000177627	19/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000177696	19/09/2018	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000176097	18/07/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	292.19
0000176792	15/08/2018	Stansted Airport Bip Ltd	Border Inspect - Telephones	290.99
0000177494	12/09/2018	Clarkes of Walsham Limited	Housing Repair - Materials	289.58
0000177150	22/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	289.14
0000177271	05/09/2018	British Heart Foundation	Waste Mgmt - ECC Recycling	288.33
0000176303	25/07/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	288.00
0000176609	08/08/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	288.00
0000177068	22/08/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	288.00
0000177743	19/09/2018	Jiggins Environmental Ltd	Sewerage Plant - Cap Rep L&B	288.00
0000176188	25/07/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	284.83
0000175709	04/07/2018	Roe Environmental Ltd	Hsg Sewerage - Disposal Chg	284.40
0000176459	31/07/2018	Sundry Cheque	Waste Mgmt - Other Mats	283.65
0000176524	01/08/2018	Central Tyre Limited	Vehicle Maint - Other Mats	283.14
0000176469	01/08/2018	Association of Electoral Administrators	Committee Adm - Seminars	282.00
0000177715	26/09/2018	The Institute of Licensing (Events) Ltd	Env Protection - Prof Training	282.00
0000176699	08/08/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	281.45
0000177376	05/09/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	279.24
0000177526	12/09/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	278.76
0000177348	05/09/2018	PC Building Services	Housing Repair - Ad Hoc Repair	277.50
0000177688	19/09/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	276.46
0000175975	18/07/2018	Ridgeons Limited	Housing Repair - Materials	276.45
0000176442	01/08/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	276.33
0000176276	25/07/2018	Oakray Limited	Housing Repair - Comm Boilers	275.35
0000176816	15/08/2018	Epping Forest District Council	Bldg Surveying - Consultants	274.50
0000175677	04/07/2018	Archant Herts & Cambs	Dev't Control - Advertising	273.71
0000177228	29/08/2018	Janitorial Express	Office Cleaning - Other Mats	273.10
0000177292	05/09/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	272.71
0000176975	22/08/2018	G & A Safety Supplies	Housing Repair - Materials	272.59
0000177023	22/08/2018	Oakray Limited	Housing Repair - Comm Boilers	271.92

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### Supplier payments greater than £250.00 01/07/2018 to 30/09/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177576	12/09/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	271.91
0000175817	11/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	270.00
0000176252	25/07/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	269.10
0000177052	05/09/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	268.18
0000176989	22/08/2018	Reed	Planning Admin - Agency Staff	268.16
0000175947	18/07/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	267.88
0000175843	11/07/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	267.33
0000177000	22/08/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	266.34
0000175926	18/07/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	266.33
0000177496	12/09/2018	Ridgeons Limited	Housing Repair - Materials	266.03
0000176356	25/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	265.50
0000176105	18/07/2018	Cooleraid Ltd	Vending Serv - Equip Rental	264.00
0000175748	01/08/2018	Tameside Metropolitan Borough	Revenues Admin - Subscriptions	263.06
0000176708	08/08/2018	Ridgeons Limited	Housing Repair - Materials	260.52
0000175908	18/07/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	260.09
0000175644	04/07/2018	Net-Com (92) Limited	Info Tech - Equipment	259.40
0000176839	15/08/2018	LLG Enterprises Ltd	Dev't Control - Seminars	258.00
0000176153	25/07/2018	BOC Limited	Vehicle Maint - Other Mats	257.88
0000177123	29/08/2018	BOC Limited	Vehicle Maint - Other Mats	257.88
0000175822	11/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	256.50
0000176666	08/08/2018	Sunfish Services Ltd	Museum S/W - Extinguishers	254.11
0000176557	01/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000177106	22/08/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000175820	11/07/2018	Epping Forest District Council	Bldg Surveying - Consultants	252.00
0000175860	11/07/2018	Saffron Walden Town Council	NHB Ward Member - Grants	250.00
0000175906	18/07/2018	PC Building Services	Waste Mgmt - Compensation	250.00
0000176406	25/07/2018	Health and Care Solutions Ltd	Env Protection - Prof Training	250.00
0000176496	31/07/2018	Sundry Cheque	Dev't Control - Charges	250.00
0000176560	01/08/2018	The Planning Officers Society	Dev't Control - Prof Subs	250.00
0000176597	31/07/2018	Sundry Cheque	Housing Servs - Tnt Particip	250.00
0000176621	08/08/2018	Saffron Walden Initiative	NHB Ward Member - Grants	250.00
0000176860	15/08/2018	Saffron Walden Initiative	NHB Ward Member - Grants	250.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180326	19/12/2018	Zurich Municipal	Fin Insurance - Misc Ins Prem	477,176.08
0000180304	19/12/2018	Vinci Construction UK Ltd	Disabled Adapt - Cap Rep P&E	186,000.00
0000178521	24/10/2018	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	151,212.78
0000178121	10/10/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000179009	07/11/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000179928	12/12/2018	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000180003	12/12/2018	Stansted Mountfitchet Parish Council	S106 - From Reserve	108,303.97
0000178748	31/10/2018	Government Banking Service	Below the Line - RTB Pooling	106,392.53
0000179485	21/11/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	95,092.81
0000178331	17/10/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	94,126.21
0000179807	05/12/2018	Essex County Council	Trade Waste - Disposal Chg	87,738.58
0000178363	17/10/2018	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	87,727.28
0000178333	17/10/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	79,813.67
0000178362	17/10/2018	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	71,522.61
0000179449	21/11/2018	Northgate Public Services (UK) Ltd	Iclipse to Info at Work - Cap	59,520.00
0000178906	07/11/2018	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	59,489.97
0000178997	07/11/2018	Bytes Security Partnerships	Project Team - Support costs	58,387.06
0000178905	07/11/2018	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	58,185.42
0000178332	17/10/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	53,049.66
0000179996	12/12/2018	Hopkinsons Fairdeals Ltd	Refuse Coll Veh - Cap Pur Veh	48,000.00
0000179579	28/11/2018	Colchester Borough Council	CP Overheads - Fees	47,400.00
0000179770	05/12/2018	MPS (UK) Limited	Fascias & Guttering	44,369.90
0000179274	14/11/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	38,844.82
0000180325	19/12/2018	J Breheny Contractors Ltd	Sewerage Plant - Cap Rep L&B	38,520.82
0000178933	07/11/2018	The Design Partnership (Ely) Ltd	Asset Management - Consultants	38,518.25
0000179581	28/11/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	36,247.20
0000178727	31/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	35,846.40
0000178224	10/10/2018	Capital Construction (Southern Ltd)	Dis Facil Grt - Cap Grt L&B	34,546.00
0000177957	03/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	33,593.91
0000178538	24/10/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	33,118.26
0000179794	05/12/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	31,942.82
0000180198	19/12/2018	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	31,472.77
0000178709	24/10/2018	MPS (UK) Limited	Housing Repair - Prem Maint	28,085.26
0000180202	19/12/2018	Oakray Limited	Voids Prog - Cap Rep L&B	26,073.64
0000179600	28/11/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	26,012.04
0000180268	19/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	24,778.81

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177981	03/10/2018	BDO LLP	External Audit - Audit Fees	24,447.00
0000180293	19/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	23,699.76
0000179398	21/11/2018	Q Office Furniture Ltd	S/W Offices - Cap Wk L&B	23,697.60
0000180323	19/12/2018	J Breheny Contractors Ltd	Estate Maint - PI Repairs	23,360.05
0000180093	12/12/2018	MPS (UK) Limited	Housing Repair - Prem Maint	22,906.21
0000180273	19/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	20,252.52
0000178812	31/10/2018	Knight, Kavanagh & Page	Plan Policy - Consultants	18,840.00
0000179920	12/12/2018	Modern Mindset Ltd	Info Tech - Support Costs	18,492.00
0000178730	31/10/2018	Oakray Limited	Housing Repair - Indiv Boilers	18,119.09
0000180197	19/12/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	17,617.20
0000178977	07/11/2018	Anglia Property Preservation Ltd	Voids Prog - Cap Rep L&B	16,626.40
0000179868	05/12/2018	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	16,328.51
0000178729	31/10/2018	Oakray Limited	Housing Repair - Indiv Boilers	15,810.91
0000179656	28/11/2018	Barons (Fylde Coast Supplies) Ltd	Reynolds Ct Shelt - Cap Wk L&B	15,312.49
0000179399	21/11/2018	Q Office Furniture Ltd	S/W Offices - Cap Wk L&B	15,246.50
0000179425	21/11/2018	Lee Baron	CP Rose & Cr'n - Reimbursement	14,505.00
0000178264	17/10/2018	Stansted Mountfitchet Parish Council	CP Crafton Grn - Reimbursement	14,269.23
0000179240	21/11/2018	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	13,866.00
0000179851	05/12/2018	Jett Trade Ltd	Waste Mgmt - Other Prof Fees	13,860.00
0000179197	14/11/2018	Northgate Public Services (UK) Ltd	Benefits Admin - Software	13,581.23
0000179352	21/11/2018	Oakray Limited	Housing Repair - Indiv Boilers	13,537.87
0000177905	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	13,508.53
0000178909	07/11/2018	Association of Electoral Administrators	Committee Admin - Agency Staff	13,215.70
0000179743	05/12/2018	Braintree District Council	Street Clnsing - Disposal Chg	12,909.89
0000179618	28/11/2018	HM Revenue & Customs Only	Unidentified New Build Si- L&B	12,800.00
0000179140	14/11/2018	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	12,751.20
0000179292	14/11/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	12,720.00
0000178265	10/10/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000179045	07/11/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000180117	12/12/2018	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000178250	10/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	12,476.90
0000178671	24/10/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	12,351.24
0000179459	21/11/2018	Redcentric Solutions Ltd	Info Tech - Support Costs	12,046.44
0000178790	31/10/2018	Roalco Ltd.	Disabled Adapt - Cap Rep P&E	11,905.58
0000178129	10/10/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	11,777.90
0000179050	07/11/2018	PSI 2000 Limited	Housing Repair - Asbestos Mgt	11,681.28

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179756	05/12/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	11,520.00
0000180307	19/12/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	11,507.66
0000179353	21/11/2018	Oakray Limited	Housing Repair - Indiv Boilers	11,353.90
0000179138	14/11/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	11,268.00
0000179498	21/11/2018	J Breheny Contractors Ltd	Env Works - Cap Rep P&E	11,149.20
0000178297	17/10/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	10,916.86
0000179350	21/11/2018	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	10,911.38
0000179008	07/11/2018	Npower Limited	Thaxted CIC - Electricity	10,805.73
0000178161	10/10/2018	Hopkinsons Fairdeals Ltd	Trade Waste - Contract Hire	10,800.00
0000178946	07/11/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	10,460.56
0000178339	17/10/2018	Oakray Limited	Voids Prog - Cap Rep L&B	10,403.80
0000179781	05/12/2018	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	10,314.00
0000179039	07/11/2018	Basildon Borough Council	Waste Mgmt - Consultants	10,200.00
0000179745	05/12/2018	Hopkinsons Fairdeals Ltd	Street Clnsing - Contract Hire	10,200.00
0000180012	12/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	10,177.02
0000179507	21/11/2018	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	10,116.00
0000178081	10/10/2018	Essex County Council	Dev't Control - Consultants	10,065.60
0000180060	12/12/2018	Essex County Council	Dev't Control - Consultants	10,060.80
0000177982	03/10/2018	Hyperfusion Theatre Company	Comm Safe Part - Seminars	9,980.00
0000179859	05/12/2018	Essex County Council	Dis Facil Grt - Cap Grt L&B	9,940.00
0000180327	19/12/2018	Zurich Municipal	Fin Insurance - Misc Ins Prem	9,693.31
0000179891	12/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	9,614.02
0000180340	19/12/2018	Socitm Limited	Info Tech - Prof Subs	9,594.00
0000179027	07/11/2018	Advance Heating Co.	Day Centres -	9,576.00
0000179867	05/12/2018	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	9,544.95
0000179599	28/11/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	9,398.59
0000179746	05/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	9,298.60
0000180271	19/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	9,269.32
0000180329	19/12/2018	Zurich Municipal	Fin Insurance - Misc Ins Prem	9,267.80
0000178694	24/10/2018	Mr Marc Lee	S/W Offices - Ad Hoc Repair	9,073.21
0000180043	12/12/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	8,760.00
0000178567	24/10/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	8,654.15
0000178338	17/10/2018	Oakray Limited	Voids Prog - Cap Rep L&B	8,635.57
0000179889	12/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	8,564.66
0000178718	24/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	8,533.67
0000178989	07/11/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	8,533.67

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179337	21/11/2018	Fitsall Roofing (UK) Ltd	S/W Offices - PI Repairs	8,532.00
0000178910	07/11/2018	Association of Electoral Administrators	Committee Admin - Agency Staff	8,492.82
0000178461	17/10/2018	Ingleton Wood	The Moors - Cap Wk L&B	8,400.00
0000178537	24/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	8,352.00
0000179003	07/11/2018	Safer Places	Homelessness - Voluntary Ass	8,249.00
0000180299	19/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	8,226.40
0000178073	10/10/2018	Oakray Limited	Housing Repair - Elec Test	8,196.00
0000180301	19/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	8,180.30
0000178891	31/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	8,178.00
0000180215	19/12/2018	GovDelivery Inc	Communications - Subscriptions	8,148.00
0000178894	31/10/2018	SCF Healthcare Furniture Ltd	Hatherley Ct Shelt - Cap Wk L&	8,113.70
0000178711	24/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,985.88
0000178570	24/10/2018	Kidd Scaffolding Ltd	S/W Offices - PI Repairs	7,980.00
0000180309	19/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,815.36
0000179601	28/11/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	7,804.12
0000179890	12/12/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,780.40
0000178072	10/10/2018	Oakray Limited	Housing Repair - Elec Test	7,668.00
0000179929	12/12/2018	Lamsquay Consulting of Cambridge Ltd	Asset Management - Consultants	7,653.96
0000180010	12/12/2018	Lamsquay Consulting of Cambridge Ltd	Asset Management - Consultants	7,641.72
0000179696	05/12/2018	Npower Limited	Estate Maint - Electricity	7,571.88
0000179011	07/11/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,541.65
0000178801	31/10/2018	Eco Plastic Wood	Sheltered Hsg - Furniture	7,355.08
0000179603	28/11/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	7,353.31
0000179722	05/12/2018	Npower Limited	Thaxted CIC - Electricity	7,332.26
0000179486	21/11/2018	Oakray Limited	Voids Prog - Cap Rep L&B	7,328.68
0000178720	24/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,279.66
0000178710	24/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,221.85
0000178088	10/10/2018	Rural Community Council Of Essex	Plan Policy - Consultants	7,200.00
0000178076	10/10/2018	Emerald Elevators Ltd	Disabled Adapt - Cap Rep P&E	7,152.54
0000180127	19/12/2018	Oakray Limited	London Rd Elec - Cap Pur P&E	7,104.00
0000179172	14/11/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	7,029.00
0000179688	28/11/2018	London South Bank University	Dev't Control - Prof Training	6,935.00
0000179595	28/11/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	6,898.64
0000178589	24/10/2018	East of England Local Government Associa	Human Resource - Consultants	6,864.00
0000179012	07/11/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,859.76
0000178037	10/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,849.37



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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178797	31/10/2018	A J & R Scambler & Sons Ltd	Grounds Mtce - Equipment	6,835.81
0000180201	19/12/2018	Oakray Limited	Re-Wiring - Cap Rep P&E	6,741.55
0000179469	21/11/2018	Asgen Limited	Housing Repair - Asbestos Mgt	6,660.00
0000180203	19/12/2018	Oakray Limited	Housing Repair - Elec Test	6,652.74
0000179877	05/12/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	6,646.86
0000179286	14/11/2018	Dentons UK and Middle East LLP	Corporate Team - Consultants	6,646.39
0000179169	14/11/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	6,592.80
0000180030	12/12/2018	William Morfoot Ltd	Sewerage Plant - Cap Rep L&B	6,540.00
0000178274	10/10/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	6,537.00
0000178480	17/10/2018	Roalco Ltd.	Add Dis Works - Cap Rep P&E	6,512.59
0000180200	19/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	6,436.05
0000179733	05/12/2018	Northumbrian Water Ltd	Housing Repair - Legionella	6,413.90
0000178464	17/10/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	6,372.00
0000178426	17/10/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	6,343.24
0000178421	17/10/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	6,319.50
0000178573	24/10/2018	Sundry BACS	Loc Amenities - Grants	6,300.00
0000178866	31/10/2018	Northgate Public Services (UK) Ltd	Info Tech - Consultancy	6,300.00
0000178038	10/10/2018	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,252.67
0000180095	12/12/2018	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	6,229.20
0000179427	21/11/2018	Total Gas & Power Limited	S/W Offices - Gas	6,182.94
0000178336	17/10/2018	Oakray Limited	Housing Repair - Elec Test	6,178.32
0000178886	31/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	6,160.80
0000179487	21/11/2018	Oakray Limited	Housing Repair - Elec Test	6,145.92
0000180048	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	6,106.08
0000179429	21/11/2018	Npower Limited	Estate Maint - Electricity	6,098.61
0000178355	17/10/2018	Tony Burton Consulting Ltd	Plan Policy - Consultants	6,044.10
0000177989	03/10/2018	Greenacre Recruitment	Housing Repair - Agency Costs	6,000.00
0000179205	14/11/2018	University of Westminster	Asset Management - training	6,000.00
0000179408	21/11/2018	Zurich Management Services	Fin Insurance - Misc Ins Prem	6,000.00
0000179580	28/11/2018	Visit Cambridge & Beyond Ltd	Economic Development - Subscri	6,000.00
0000178646	24/10/2018	Marsh Limited	Fin Insurance - Misc Ins Prem	5,950.67
0000180339	19/12/2018	Advance Heating Co.	Housing Repair - Indiv Boilers	5,925.60
0000178334	17/10/2018	Oakray Limited	Housing Repair - Elec Test	5,894.48
0000178225	10/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	5,856.00
0000178344	17/10/2018	BPS Chartered Surveyors	Dev't Control - Consultants	5,832.00
0000178340	17/10/2018	Lamsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,727.48

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177960	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,708.36
0000179047	07/11/2018	IDOX Software Limited	Dev't Control - Consultants	5,700.00
0000179305	14/11/2018	Mr Marc Lee	Housing Repair - Ad Hoc Repair	5,683.28
0000178771	31/10/2018	Hardisty Jones Associates Ltd	Plan Policy - Consultants	5,639.82
0000177903	03/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	5,616.00
0000178951	07/11/2018	Kidd Scaffolding Ltd	Museum Building - Cap Wk L&B	5,599.39
0000178754	31/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,580.60
0000178075	10/10/2018	IDOX Software Limited	Dev't Control - Consultants	5,430.00
0000178349	17/10/2018	VIP-System Limited	Licensing - Other Mats	5,411.04
0000178672	24/10/2018	Epping Forest District Council	Fin Insurance - Oth Loc Auth	5,400.00
0000179055	07/11/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	5,400.00
0000179523	28/11/2018	Donald Insall Associates Ltd	Plan Policy - Consultants	5,346.00
0000177975	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	5,301.68
0000180126	12/12/2018	Straight Plc	Food Caddies - Cap Pur P&E	5,275.20
0000179491	21/11/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	5,268.00
0000179991	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	5,221.29
0000178577	24/10/2018	Roalco Ltd.	Add Dis Works - Cap Rep P&E	5,132.52
0000179987	12/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	5,103.92
0000179667	28/11/2018	Essex County Council	Dev't Control - Consultants	5,030.40
0000179494	21/11/2018	Council For Voluntary Service Uttlesford	Contingency VS - Grants	4,990.00
0000178665	24/10/2018	East of England Local Government Associa	Waste Mgmt - Consultants	4,986.00
0000180059	12/12/2018	Sharpe Pritchard LLP	Legal Services - Legal Fees	4,954.00
0000178074	10/10/2018	Oakray Limited	Housing Repair - Elec Test	4,950.00
0000179535	28/11/2018	Porterhouse Building & Fire Solutions Lt	Structural Wrk - Cap Rep L&B	4,941.28
0000179536	28/11/2018	Neopost Ltd	Mail Room - Equip Rental	4,922.38
0000178171	10/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	4,898.76
0000178815	31/10/2018	NTA Monitor Ltd	Info Tech - Support Costs	4,871.90
0000178740	31/10/2018	Dentons UK and Middle East LLP	Corporate Team - Consultants	4,869.54
0000177964	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,844.63
0000180211	19/12/2018	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	4,824.00
0000178251	10/10/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	4,814.99
0000179709	05/12/2018	Emerald Elevators Ltd	Disabled Adapt - Cap Rep P&E	4,804.80
0000179488	21/11/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	4,800.00
0000179550	28/11/2018	IDOX Software Limited	Dev't Control - Consultants	4,800.00
0000180106	12/12/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	4,776.00
0000179584	28/11/2018	Godfrey & Hicks Builders Ltd	Sheds Lane - Cap Wrk L&B	4,763.80

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179635	27/11/2018	D P Builders Disabled Adaptations Ltd	Disabled Adapt - Cap Rep P&E	4,732.00
0000177962	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,718.68
0000180050	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,636.53
0000180233	19/12/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	4,635.36
0000178713	24/10/2018	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000179757	05/12/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	4,608.00
0000179861	05/12/2018	Asgen Limited	Housing Repair - Asbestos Mgt	4,598.40
0000179784	05/12/2018	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	4,586.40
0000177961	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,582.08
0000179493	20/11/2018	D P Builders Disabled Adaptations Ltd	Disabled Adapt - Cap Rep P&E	4,582.00
0000179706	05/12/2018	Emerald Elevators Ltd	Disabled Adapt - Cap Rep P&E	4,570.80
0000177907	03/10/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	4,560.00
0000180275	19/12/2018	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	4,560.00
0000180220	19/12/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	4,528.96
0000176161	28/11/2018	IDOX Software Limited	Dev't Control - Consultants	4,500.00
0000178932	07/11/2018	Porterhouse Building & Fire Solutions Lt	Structural Wrk - Cap Rep L&B	4,452.94
0000179137	14/11/2018	One51 ES Plastics UK t/a MGB Plastics	Trade Bin Rep - Cap Pur P&E	4,428.00
0000179686	28/11/2018	HD Property Services Limited	Dis Facil Grt - Cap Grt L&B	4,413.00
0000180267	19/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	4,404.97
0000178947	07/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,394.16
0000179827	05/12/2018	Stephen Austin Ltd	Electoral Reg - Stationery	4,388.71
0000178885	31/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	4,372.80
0000179855	05/12/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	4,338.00
0000178067	10/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,324.62
0000179212	14/11/2018	Aecom Infrastructure & Env UK Ltd	Plan Policy - Consultants	4,302.00
0000178337	17/10/2018	Oakray Limited	Voids Prog - Cap Rep L&B	4,301.99
0000178755	31/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,283.96
0000178341	17/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	4,262.40
0000178757	31/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	4,246.97
0000179898	12/12/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	4,246.45
0000178938	07/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	4,234.03
0000178090	10/10/2018	Oakray Limited	Day Centres -	4,230.00
0000179263	14/11/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,213.37
0000177986	03/10/2018	MHS Building Roofing & Carpentry Ltd	Dis Facil Grt - Cap Grt L&B	4,207.00
0000177908	03/10/2018	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	4,200.00
0000179534	28/11/2018	Softcat Limited	Info Tech - Support Costs	4,200.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180283	19/12/2018	Sundry BACS	Neighbrhd Plan - Consultants	4,195.11
0000179748	05/12/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	4,155.65
0000179739	05/12/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	4,153.24
0000179716	05/12/2018	Asgen Limited	Housing Repair - Asbestos Mgt	4,086.96
0000178428	17/10/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	4,056.45
0000178952	07/11/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	4,038.66
0000178335	17/10/2018	Oakray Limited	Housing Repair - Elec Test	4,022.00
0000179874	05/12/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	4,017.59
0000178446	17/10/2018	Total Gas & Power Limited	S/W Offices - Gas	4,004.56
0000178776	31/10/2018	Essex Fire Authority	Comm Safe Part - Seminars	4,000.00
0000178786	31/10/2018	Asgen Limited	Housing Repair - Asbestos Mgt	3,990.00
0000179839	05/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,988.73
0000180262	19/12/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	3,960.00
0000180232	19/12/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	3,927.22
0000178070	10/10/2018	Oakray Limited	Housing Repair - Elec Test	3,914.40
0000177939	03/10/2018	Integrated Solutions Ltd	Info Tech - Support Costs	3,900.00
0000179492	21/11/2018	J Breheny Contractors Ltd	Housing Repair - Ad Hoc Repair	3,900.00
0000179543	28/11/2018	The Design Partnership (Ely) Ltd	Newton Grove - Cap Wrk L&B	3,900.00
0000180306	19/12/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	3,896.94
0000179594	28/11/2018	Roalco Ltd.	Newport Depot - Ad Hoc Repairs	3,892.34
0000178252	10/10/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,785.66
0000178263	10/10/2018	Malins Associates Limited	Property Servs - Consultants	3,750.00
0000179526	28/11/2018	Donald Insall Associates Ltd	Plan Policy - Consultants	3,742.20
0000179988	12/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,716.43
0000178981	07/11/2018	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	3,700.80
0000178427	17/10/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	3,690.15
0000178597	24/10/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,678.86
0000179470	21/11/2018	Malins Associates Limited	Property Servs - Consultants	3,675.00
0000179117	14/11/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	3,660.00
0000178180	10/10/2018	G.H.B	Comm Safe Part - Seminars	3,600.00
0000178197	17/10/2018	Savills (UK) Ltd	Dev't Control - Consultants	3,600.00
0000178503	17/10/2018	Charles Streeten	Legal Services - Legal Fees	3,600.00
0000179382	21/11/2018	Thurrock Council	Info Tech - Consultancy	3,589.20
0000179204	14/11/2018	Softcat Limited	Info Tech - Support Costs	3,587.76
0000178913	07/11/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,550.64
0000177985	03/10/2018	IDOX Software Limited	Info Tech - Support Costs	3,540.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178473	17/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	3,525.60
0000179992	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,517.95
0000178656	24/10/2018	Great Dunmow Museum Society	Contingency VS - Grants	3,500.00
0000180115	12/12/2018	Chrishall Parish Council	NHB Ward Member - Grants	3,500.00
0000179776	05/12/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,465.52
0000179503	21/11/2018	Oakray Limited	Housing Repair - Ad Hoc Repair	3,465.14
0000179844	05/12/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,388.38
0000178676	24/10/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,382.63
0000179646	28/11/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	3,374.40
0000178182	10/10/2018	East of England Local Government Associa	Waste Mgmt - Consultants	3,360.00
0000180094	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,350.97
0000179306	14/11/2018	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	3,345.59
0000178069	10/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,336.62
0000178620	24/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,327.17
0000178756	31/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,325.09
0000178062	10/10/2018	Lambsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	3,323.52
0000178000	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,314.39
0000178529	24/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	3,301.74
0000180049	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,285.68
0000178956	07/11/2018	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,273.12
0000177951	03/10/2018	EE Ltd	Housing Servs - Mobiles	3,263.93
0000178441	17/10/2018	U2View Media Ltd - t/a Recycleopedia	Street Serv Man - Prof Subs	3,240.00
0000180097	12/12/2018	Malins Associates Limited	Property Servs - Consultants	3,240.00
0000179154	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,229.17
0000179545	28/11/2018	Canon (UK) Limited	Print Room - Photocopier	3,220.78
0000178930	07/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	3,207.40
0000177912	03/10/2018	VIP-System Limited	Licensing - Other Mats	3,207.17
0000177915	03/10/2018	VIP-System Limited	Licensing - Other Mats	3,207.17
0000179118	14/11/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	3,204.00
0000179583	28/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,195.15
0000178850	31/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	3,159.36
0000179183	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,140.95
0000178661	24/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,124.90
0000178212	10/10/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,121.20
0000179816	05/12/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,052.25
0000180330	19/12/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,040.75

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180129	19/12/2018	Architectural Fibreglass Mouldings Ltd	Fascias & Guttering	3,036.00
0000177925	03/10/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	3,031.68
0000178966	07/11/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	3,030.60
0000178893	31/10/2018	Barons (Fylde Coast Supplies) Ltd	Reynolds Ct Shelt - Cap Wk L&B	3,023.16
0000177892	03/10/2018	Stansted Mountfitchet Parish Council	Contingency VS - Grants	3,000.00
0000178249	08/10/2018	Sundry Cheque	Contingency VS - Grants	3,000.00
0000180092	12/12/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	3,000.00
0000180276	19/12/2018	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	3,000.00
0000179288	14/11/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	2,976.24
0000178734	31/10/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	2,964.00
0000180272	19/12/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,958.90
0000178604	24/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,956.51
0000179440	21/11/2018	CCS Rope Access	Museum Building - Cap Wk L&B	2,955.00
0000178653	24/10/2018	EE Ltd	Housing Servs - Mobiles	2,950.58
0000179519	28/11/2018	EE Ltd	Housing Servs - Mobiles	2,947.14
0000179668	28/11/2018	Advance Heating Co.	S/W Offices - Ad Hoc Repair	2,942.40
0000180274	19/12/2018	Asgen Limited	Housing Repair - Asbestos Mgt	2,940.00
0000178417	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,926.35
0000178504	17/10/2018	Iken Business Ltd	Legal Services - Legal Fees	2,921.47
0000179096	14/11/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	2,920.50
0000180099	12/12/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	2,918.40
0000179547	28/11/2018	Asgen Limited	Housing Repair - Asbestos Mgt	2,916.00
0000178539	24/10/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,914.94
0000178178	10/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,907.90
0000179432	21/11/2018	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,900.42
0000179115	14/11/2018	John F Jossaume Ltd	Asset Management - Consultants	2,874.00
0000178536	24/10/2018	Porterhouse Building & Fire Solutions Lt	S/W Offices - Ad Hoc Repair	2,860.80
0000178662	24/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,843.12
0000178690	24/10/2018	PC Building Services	Voids Prog - Cap Rep L&B	2,803.50
0000179317	21/11/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,787.71
0000177902	03/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000178144	10/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000178145	10/10/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000180042	12/12/2018	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000177851	03/10/2018	Harpers Heating & Plumbing Ltd	Private Sector - Cap Grt L&B	2,754.00
0000178962	07/11/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,750.75

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Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180026	12/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,750.75
0000178544	24/10/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,709.35
0000179589	28/11/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	2,707.99
0000179985	12/12/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,705.44
0000179489	21/11/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,700.00
0000179762	05/12/2018	SnapComms (UK) Ltd	Info Tech - Support Costs	2,700.00
0000178663	24/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,680.20
0000179153	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,675.42
0000179191	14/11/2018	Canon (UK) Limited	Print Room - Photocopier	2,675.34
0000178545	24/10/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000178634	24/10/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000178744	31/10/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000179070	07/11/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000179846	05/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000179849	05/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,674.55
0000178599	24/10/2018	Lodge & Sons (Builders) Ltd	Day Centres -	2,670.96
0000178080	10/10/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	2,668.77
0000179315	21/11/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,665.04
0000178584	24/10/2018	The Printing Place Ltd	Waste Mgmt - Stationery	2,662.80
0000179669	28/11/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,649.60
0000179228	14/11/2018	Wyatt Carruthers Jebb Limited	Structural Wrk - Cap Rep L&B	2,640.00
0000177976	03/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,622.54
0000178880	31/10/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,614.38
0000179602	28/11/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,603.97
0000179450	21/11/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	2,592.00
0000178753	31/10/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,583.19
0000178745	31/10/2018	Kidd Scaffolding Ltd	S/W Offices - PI Repairs	2,580.00
0000180212	19/12/2018	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	2,574.00
0000179622	28/11/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,563.84
0000179439	21/11/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,562.26
0000180073	12/12/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,561.62
0000179850	05/12/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,559.84
0000178111	10/10/2018	Cornerstone Barristers	Legal Services - Legal Fees	2,550.00
0000179699	05/12/2018	MCP Environmental	Housing Repair - Asbestos Mgt	2,550.00
0000180294	19/12/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,549.52
0000178453	17/10/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,546.02

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178243	10/10/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,543.88
0000178728	31/10/2018	Oakray Limited	Voids Prog - Cap Rep L&B	2,541.29
0000179024	07/11/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,539.69
0000177972	03/10/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,537.40
0000178208	10/10/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,532.24
0000180032	12/12/2018	Ridgeons Limited	Housing Repair - Materials	2,525.84
0000179848	05/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,523.05
0000179112	14/11/2018	Pristine Washroom Services	Office Cleaning - Cleaning	2,521.54
0000178343	17/10/2018	Cornerstone Barristers	Plan Policy - Consultants	2,520.00
0000179037	07/11/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	2,520.00
0000179718	05/12/2018	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,520.00
0000178048	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	2,514.00
0000178499	17/10/2018	Vodafone Limited (Corporate)	Telephones - Telephones	2,504.66
0000178449	15/10/2018	Sundry Cheque	Tenants Grants - Cap Grt L&B	2,500.00
0000178361	17/10/2018	Richard Jackson Ltd	The Moors - Cap Wk L&B	2,490.00
0000179184	14/11/2018	Roalco Ltd.	CS Flats Mgt - Television	2,481.25
0000178071	10/10/2018	Oakray Limited	Housing Repair - Elec Test	2,479.20
0000179989	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,476.14
0000178746	31/10/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,475.00
0000179192	14/11/2018	B R G Interim Solutions Limited	Building Surveying - Agency	2,475.00
0000180051	12/12/2018	The Printing Place Ltd	Waste Mgmt - Other Mats	2,448.00
0000179098	14/11/2018	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	2,446.92
0000179847	05/12/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,439.78
0000178371	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,431.25
0000179158	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,417.44
0000177997	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	2,416.34
0000178627	24/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,413.26
0000178712	24/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,413.26
0000178574	24/10/2018	Canon (UK) Limited	Print Room - Equip Rental	2,404.38
0000178368	17/10/2018	Henry Riley	Reynolds Ct Shelt - Cap Wk L&B	2,400.00
0000179566	28/11/2018	Cornerstone Barristers	Legal Services - Legal Fees	2,400.00
0000180039	12/12/2018	Rossi Long Consulting Ltd	Asset Management - Consultants	2,400.00
0000178640	24/10/2018	Asgen Limited	S/W Offices - Ad Hoc Repair	2,394.00
0000180083	12/12/2018	Syigma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	2,394.00
0000178287	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	2,390.80
0000179811	05/12/2018	E Rand & Sons Ltd	Vehicle Maint - Other Mats	2,379.43



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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178763	31/10/2018	Aecom Infrastructure & Env UK Ltd	Plan Policy - Consultants	2,348.40
0000178859	31/10/2018	Chelmsford City Council	Air/Noise Pol - Consultants	2,343.59
0000178117	10/10/2018	Bryan Lecoche Ltd	Legal Services - Legal Fees	2,333.99
0000179185	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,326.73
0000179518	28/11/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	2,326.23
0000180145	19/12/2018	HM Revenue & Customs Only	Unidentified New Build Si- L&B	2,300.00
0000178153	10/10/2018	Goddards (FH) Ltd	Housing Repair - Materials	2,289.85
0000179457	21/11/2018	Massock Arable (UK) Ltd t/a Agrii	Community Partnerships	2,280.00
0000180134	19/12/2018	IDOX Software Limited	Bldg Surveying - Consultants	2,280.00
0000180135	19/12/2018	IDOX Software Limited	Planning Admin - Consultants	2,280.00
0000178739	31/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	2,276.88
0000178607	24/10/2018	Lodge & Sons (Builders) Ltd	Day Centres -	2,265.00
0000178984	07/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,262.52
0000178664	24/10/2018	Lodge & Sons (Builders) Ltd	Council Offices	2,261.59
0000178439	17/10/2018	Braintree District Council	Energy Effcncy - Consultants	2,261.23
0000178598	24/10/2018	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,253.73
0000179014	07/11/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	2,252.22
0000178908	07/11/2018	Kent County Council	Food Inspect'n - Oth Prof Fees	2,250.56
0000178687	31/10/2018	Little Canfield Village Hall	NHB Ward Member - Grants	2,250.00
0000179633	28/11/2018	Dinah Roake trading as PLEione	Asset Management - Consultants	2,250.00
0000179159	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,233.01
0000179348	21/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,231.24
0000178935	07/11/2018	The Design Partnership (Ely) Ltd	Disabled Adapt - Cap Rep P&E	2,220.00
0000179156	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,211.87
0000179437	21/11/2018	Braintree District Council	Energy Effcncy - Consultants	2,207.59
0000178052	10/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000179892	12/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000180320	19/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000178605	24/10/2018	Lodge & Sons (Builders) Ltd	S/W Offices - Ad Hoc Repair	2,189.34
0000178104	10/10/2018	Braintree District Council	Energy Effcncy - Consultants	2,188.12
0000179063	07/11/2018	Tradition (UK) Ltd	Treasury Man - Fees	2,186.30
0000178760	31/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,182.64
0000179986	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,167.94
0000179091	14/11/2018	Essex County Council	Land Charges - Fees	2,161.50
0000178240	10/10/2018	Sundry BACS	Property Servs - Consultants	2,160.00
0000178462	17/10/2018	Cambridge Plants	Reynolds Ct Shelt - Cap Wk L&B	2,159.54

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180300	19/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,142.82
0000180199	19/12/2018	Roalco Ltd.	CS Flats Mgt - Television	2,129.96
0000179596	28/11/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	2,123.43
0000178983	07/11/2018	Roalco Ltd.	Newport Depot - Ad Hoc Repairs	2,122.90
0000180317	19/12/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,109.22
0000178077	10/10/2018	Nescot	Env Protection - Prof Training	2,100.00
0000178425	17/10/2018	Association of Electoral Administrators	Committee Adm - Prof Training	2,100.00
0000178856	31/10/2018	Cornerstone Barristers	Plan Policy - Consultants	2,100.00
0000178455	17/10/2018	Clearway Environmental Services (UK) Ltd	Voids Prog - Cap Rep L&B	2,088.00
0000179549	28/11/2018	Sonovate Ltd	Food Inspect'n - Consultants	2,075.50
0000178719	24/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,052.96
0000178996	07/11/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,052.96
0000179182	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,050.20
0000179840	05/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,043.69
0000178054	10/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,043.10
0000178516	24/10/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	2,038.73
0000180270	19/12/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,032.42
0000178405	17/10/2018	Satisnet	Info Tech - Support Costs	2,028.00
0000179644	28/11/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,025.00
0000178975	07/11/2018	PC Building Services	Housing Repair - Ad Hoc Repair	2,023.00
0000178714	24/10/2018	Advance Heating Co.	Disabled Adapt - Cap Rep P&E	2,016.00
0000178053	10/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,003.62
0000178813	31/10/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,003.62
0000178986	07/11/2018	IDOX Software Limited	Info Tech - Support Costs	1,995.00
0000178290	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,990.55
0000178423	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	1,988.80
0000178543	24/10/2018	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	1,988.40
0000177977	03/10/2018	Bickerdike Allen Partners LLP	Dev Ctrl PPA - Consultants	1,982.16
0000178228	10/10/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,980.00
0000178979	07/11/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,980.00
0000180235	19/12/2018	Advance Heating Co.	Housing Repair - Ad Hoc Repair	1,970.40
0000180308	19/12/2018	Essex County Council	Land Charges - Fees	1,963.50
0000178518	24/10/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,957.43
0000179198	14/11/2018	MCP Environmental	Housing Repair - Asbestos Mgt	1,956.00
0000178644	24/10/2018	Marsh Limited	Fin Insurance - Misc Ins Prem	1,950.00
0000178158	10/10/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,947.20

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180228	19/12/2018	Driver Hire Chelmsford	Street Clnsing - Agency Staff	1,926.96
0000180335	19/12/2018	Driver Hire Chelmsford	Street Clnsing - Agency Staff	1,926.96
0000179101	12/12/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,915.62
0000178068	10/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,915.20
0000180234	19/12/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,908.00
0000179412	21/11/2018	Zurich Municipal	Housing Repairs - Ins Prem Exc	1,906.00
0000178576	24/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,898.84
0000177927	03/10/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,895.50
0000179293	12/11/2018	E Rand & Sons Ltd	Vehicle Maint - Other Mats	1,893.00
0000179116	14/11/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,892.00
0000180302	19/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,883.71
0000179897	12/12/2018	Lambsqay Consulting of Cambridge Ltd	Plan Policy - Consultants	1,877.64
0000179691	28/11/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	1,876.20
0000178226	10/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,872.00
0000178271	10/10/2018	Environmental Health Resource Centre	Env Protection - Consultants	1,864.98
0000180150	19/12/2018	Sundry BACS	Tenants Grants - Cap Grt L&B	1,859.44
0000178652	24/10/2018	EE Ltd	Sheltered Hsg - Mobiles	1,849.74
0000179626	28/11/2018	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	1,849.39
0000179490	21/11/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	1,843.22
0000179828	05/12/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,830.52
0000178645	24/10/2018	Marsh Limited	Fin Insurance - Misc Ins Prem	1,827.66
0000179289	14/11/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	1,824.74
0000179433	21/11/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,819.32
0000180282	19/12/2018	Sundry Cheque	Offices Commercial - Advert	1,815.00
0000180303	19/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,811.48
0000177952	03/10/2018	EE Ltd	Sheltered Hsg - Mobiles	1,811.25
0000179655	28/11/2018	Richard Utting Associates LLP	Sheds Lane - Cap Wrk L&B	1,800.00
0000178758	31/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,799.91
0000179514	28/11/2018	EE Ltd	Sheltered Hsg - Mobiles	1,793.78
0000179740	05/12/2018	E P Training Services Ltd	Waste Mgmt - Prof Training	1,793.70
0000178948	07/11/2018	Roalco Ltd.	S/W Offices - Ad Hoc Repair	1,788.39
0000178707	24/10/2018	R2C Online Ltd	Vehicle Maint - Subscriptions	1,782.00
0000179323	21/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,778.86
0000179434	21/11/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	1,771.70
0000179842	05/12/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,759.09
0000179016	07/11/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,756.86

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179869	05/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,756.86
0000180022	12/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,756.86
0000179894	12/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,747.00
0000179436	21/11/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,746.60
0000179754	05/12/2018	My Fire Safety Ltd	SW Offices - Equipment	1,740.00
0000179354	21/11/2018	Oakray Limited	Voids Prog - Cap Rep L&B	1,738.78
0000179572	28/11/2018	Daisy Updata Communications Ltd	Telephones - Telephones	1,725.01
0000179092	14/11/2018	Essex County Council	Land Charges - Fees	1,716.00
0000178089	10/10/2018	Oakray Limited	Day Centres -	1,710.70
0000178839	31/10/2018	Louise Scutt-Richter	Dev Ctrl PPA - Consultants	1,704.46
0000179984	12/12/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,694.21
0000178242	10/10/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,692.68
0000178376	17/10/2018	L W Wedd & Son Ltd	Reynolds Ct Shelt - Cap Wk L&B	1,688.40
0000178892	31/10/2018	L W Wedd & Son Ltd	Reynolds Ct Shelt - Cap Wk L&B	1,688.40
0000178026	03/10/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000178810	31/10/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000180341	19/12/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,687.20
0000180019	12/12/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,686.92
0000180044	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,683.76
0000178548	24/10/2018	Stephen Austin Ltd	Electoral Reg - Printing	1,680.00
0000179419	21/11/2018	Mullucks Wells	Property Servs - Fees	1,680.00
0000179772	05/12/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000180065	12/12/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000180342	19/12/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000178611	24/10/2018	Hound Envelopes Limited	Mail Room - Stationery	1,675.20
0000177911	03/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	1,670.40
0000179640	28/11/2018	Mr Marc Lee	Disabled Adapt - Cap Rep P&E	1,660.80
0000178660	24/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,657.49
0000179476	21/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,653.41
0000177935	03/10/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177936	10/10/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000177984	10/10/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000178969	07/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000178971	07/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000179650	28/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000179651	28/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179652	28/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000179671	28/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180080	12/12/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180132	19/12/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180193	19/12/2018	Howdens Saffron Walden	Housing Repair - Materials	1,638.66
0000178583	24/10/2018	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000177933	03/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000177934	03/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000178241	10/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000178732	31/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000178733	31/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000178876	31/10/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000178968	07/11/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000179260	14/11/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000179643	28/11/2018	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000179919	12/12/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,630.02
0000179236	14/11/2018	ACS Limited	Benefits Admin - Consultants	1,620.00
0000179338	21/11/2018	Kidd Scaffolding Ltd	S/W Offices - Pl Repairs	1,620.00
0000178931	07/11/2018	Atlantis Drain & Jetting Services	S/W Offices - Ad Hoc Repair	1,616.16
0000179157	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,590.51
0000178625	24/10/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,576.66
0000178492	17/10/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	1,568.92
0000178737	31/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,565.19
0000179670	28/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,554.00
0000178128	10/10/2018	Crescent Lighting Limited	Museum S/W - Postage	1,548.00
0000180210	19/12/2018	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,533.41
0000178215	10/10/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,531.20
0000179815	05/12/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,526.71
0000179805	05/12/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,525.52
0000178223	10/10/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	1,524.00
0000178766	31/10/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	1,524.00
0000178798	31/10/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	1,524.00
0000179690	28/11/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	1,524.00
0000180246	19/12/2018	Sundry Cheque	Democratic Rep - Subscriptions	1,520.00
0000179582	28/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,514.74
0000178432	17/10/2018	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,504.80

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177893	03/10/2018	SWCHS	Contingency VS - Grants	1,500.00
0000178112	10/10/2018	Cornerstone Barristers	Legal Services - Legal Fees	1,500.00
0000178505	24/10/2018	Thaxted Youth Club	Contingency VS - Grants	1,500.00
0000179896	12/12/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,498.80
0000179155	14/11/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,490.02
0000179687	28/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,472.89
0000178528	24/10/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,470.46
0000179443	21/11/2018	LGIU	Human Resource - Prof Training	1,468.56
0000178420	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	1,466.02
0000179000	07/11/2018	The Open University	Info Tech - Prof Training	1,464.00
0000179097	14/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,460.75
0000178602	24/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,449.95
0000179199	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	1,446.00
0000178086	10/10/2018	Development & Property Solutions Ltd	Property Servs - Consultants	1,440.00
0000179046	07/11/2018	Sygma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	1,440.00
0000179390	21/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,433.10
0000178113	10/10/2018	Cornerstone Barristers	Legal Services - Legal Fees	1,423.44
0000179921	12/12/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,419.01
0000180130	19/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,410.22
0000179983	12/12/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,405.92
0000178954	07/11/2018	QA-IQ Ltd	Info Tech - Prof Training	1,400.40
0000179424	21/11/2018	QA Limited	Info Tech - Prof Training	1,400.40
0000179069	07/11/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,385.57
0000178246	10/10/2018	Greenacre Recruitement	Housing Repair - Agency Costs	1,385.48
0000179402	21/11/2018	MCP Environmental	Housing Repair - Asbestos Mgt	1,381.20
0000179831	05/12/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,380.00
0000178147	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,373.60
0000180116	12/12/2018	Sundry BACS	Community Grt - Cap Grt P&E	1,370.00
0000178083	10/10/2018	Greenacre Recruitement	Housing Repair - Agency Costs	1,367.82
0000179005	07/11/2018	Virgin Media Payments Ltd	Telephones - Telephones	1,364.17
0000177988	03/10/2018	Greenacre Recruitement	Housing Repair - Agency Costs	1,361.34
0000179480	21/11/2018	Louise Scutt-Richter	Town Centre Init - Consultants	1,359.43
0000179879	05/12/2018	Louise Scutt-Richter	Town Centre Init - Consultants	1,359.43
0000179558	28/11/2018	About Presentation Ltd	Museum S/W - Materials	1,350.00
0000178747	31/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,343.40
0000178519	24/10/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	1,342.44

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178970	07/11/2018	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,332.00
0000178365	17/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,329.59
0000180112	12/12/2018	Disclosure & Barring Service	Licensing - Driver CRB	1,320.00
0000179280	14/11/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,319.06
0000178743	31/10/2018	Oakray Limited	Housing Repair - Indiv Boilers	1,316.76
0000178911	07/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,315.08
0000178742	31/10/2018	Basildon Borough Council	Licensing - Seminars	1,312.80
0000179207	14/11/2018	Mr Colin Banks	Street Signs - Contractors	1,307.97
0000180020	12/12/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,306.50
0000178494	17/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,303.62
0000180269	19/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,302.63
0000179268	19/12/2018	G & A Safety Supplies	Waste Mgmt - Clothing	1,295.83
0000178029	03/10/2018	Barons (Fylde Coast Supplies) Ltd	Reynolds Ct Shelt - Cap Wk L&B	1,293.30
0000179707	05/12/2018	Hound Envelopes Limited	Mail Room - Stationery	1,281.60
0000178096	10/10/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000178793	31/10/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000179351	21/11/2018	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000177971	03/10/2018	Canon (UK) Limited	Print Room - Photocopier	1,278.52
0000180153	19/12/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,272.32
0000178345	17/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,270.57
0000178330	17/10/2018	Ridgeons Limited	Housing Repair - Materials	1,267.29
0000178366	17/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,266.91
0000178354	17/10/2018	Royal Mail Group Ltd	Electoral Reg - Postage	1,261.98
0000178364	17/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,261.78
0000180136	19/12/2018	Oakmere Contract Services	Asset Management - Consultants	1,260.00
0000178137	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	1,255.50
0000178685	24/10/2018	Sundry BACS	Dev't Control - Charges	1,250.00
0000179209	14/11/2018	Stephen Austin Ltd	Electoral Reg - Printing	1,248.00
0000180078	12/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,241.76
0000179528	28/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,241.57
0000180009	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,235.12
0000178220	17/10/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,232.63
0000178960	07/11/2018	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,229.00
0000179997	12/12/2018	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,229.00
0000178107	10/10/2018	Total UK Limited	Vehicle Maint - Other Mats	1,224.00
0000180214	19/12/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178136	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	1,215.00
0000178138	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	1,215.00
0000178546	24/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,213.92
0000178036	10/10/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	1,213.80
0000177588	07/11/2018	Denis Rawlins Ltd	Office Cleaning - Equipment	1,211.99
0000179571	28/11/2018	PC Building Services	Housing Repair - Ad Hoc Repair	1,210.00
0000179627	28/11/2018	Hi-spec Facilities Services PLC	Sheltered Hsg - Cleaning	1,207.92
0000178454	17/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,205.00
0000177999	03/10/2018	IDOX Software Limited	Info Tech - Support Costs	1,200.00
0000178166	10/10/2018	Instant Promotion (UK) Ltd	Comm Safe Part - Seminars	1,200.00
0000179570	28/11/2018	PC Building Services	Voids Prog - Cap Rep L&B	1,200.00
0000180217	19/12/2018	Amas Ltd	Economic Development - Seminar	1,200.00
0000180119	12/12/2018	The Answering Service	Housing Repair - Support Costs	1,198.18
0000178238	10/10/2018	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,189.00
0000178751	31/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,182.19
0000179884	12/12/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,178.39
0000178890	31/10/2018	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,176.00
0000179804	05/12/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,175.83
0000177866	21/11/2018	J Breheny Contractors Ltd	S/W Offices - Ad Hoc Repair	1,170.32
0000179591	28/11/2018	Locata (Housing Services) Ltd	Housing Servs - Fees	1,170.00
0000178674	24/10/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000179551	28/11/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000179444	21/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,168.70
0000178146	10/10/2018	Goddards (FH) Ltd	Housing Repair - Materials	1,168.41
0000179893	12/12/2018	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,164.66
0000179749	05/12/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,159.95
0000179339	21/11/2018	Horizon Specialist Contracting Ltd	S/W Offices - Ad Hoc Repair	1,157.34
0000178941	07/11/2018	Affinity Water	Rates & Prop - Water	1,149.22
0000179203	14/11/2018	Northgate Public Services (UK) Ltd	Benefits Admin - Software	1,140.00
0000178133	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	1,134.00
0000178928	07/11/2018	Garrod Brothers London Ltd	Housing Repair - Materials	1,122.84
0000178994	07/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,118.09
0000178219	10/10/2018	Sundry BACS	Community Grt - Cap Grt P&E	1,115.00
0000180128	19/12/2018	Central Bedfordshire Council	Env Protection - Consultants	1,113.75
0000177924	03/10/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	1,102.44
0000179731	05/12/2018	Central Tyre Limited	Vehicle Maint - Other Mats	1,099.20



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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179741	05/12/2018	Antalis Limited	Print Room - Stationery	1,092.28
0000180006	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,084.84
0000178759	31/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,082.72
0000178356	17/10/2018	Thomson Reuters (Professional) UK Ltd	Committee Adm - Fees	1,081.66
0000178051	10/10/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,080.38
0000179229	14/11/2018	PC Building Services	Housing Repair - Ad Hoc Repair	1,080.00
0000179405	21/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,076.20
0000179664	05/12/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	1,074.00
0000180142	19/12/2018	Alpha Waste Solutions	Waste Mgmt - Other Mats	1,074.00
0000179940	12/12/2018	Ridgeons Limited	Housing Repair - Materials	1,073.96
0000180047	12/12/2018	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	1,073.52
0000179628	28/11/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,069.20
0000177937	03/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	1,062.18
0000178429	24/10/2018	Sundry BACS	Contingency VS - Grants	1,060.00
0000179865	05/12/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,059.72
0000180096	12/12/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	1,058.40
0000179406	21/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,052.20
0000178845	31/10/2018	Saffron Security Limited	Museum S/W - Alarm System	1,050.68
0000178211	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,050.32
0000178374	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,036.60
0000179624	28/11/2018	Sygma Security Systems Ltd	S/W Offices - Ad Hoc Repair	1,032.00
0000179068	07/11/2018	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,031.83
0000178430	17/10/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60
0000178731	31/10/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60
0000179174	14/11/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60
0000180297	19/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,029.20
0000179022	07/11/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,028.56
0000178796	31/10/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	1,025.42
0000179834	05/12/2018	Lindstrom Ltd	Vehicle Maint - Other Mats	1,023.16
0000179179	14/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,023.00
0000178021	03/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,022.21
0000178819	31/10/2018	Asgen Limited	Housing Repair - Asbestos Mgt	1,020.00
0000178025	03/10/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,016.40
0000179587	28/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,014.40
0000180085	12/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,014.40
0000180046	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,012.94

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179176	14/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,009.00
0000179442	21/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,009.00
0000178020	03/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	1,008.64
0000178459	17/10/2018	Zurich Municipal	Housing Repairs - Ins Prem Exc	1,000.00
0000179001	07/11/2018	Zurich Municipal	Legal Services - Ins Prem Exc	1,000.00
0000179648	28/11/2018	Health and Care Solutions Ltd	Env Protection - Prof Training	1,000.00
0000178988	07/11/2018	Janitorial Express	Office Cleaning - Other Mats	990.12
0000179145	14/11/2018	Northgate Public Services (UK) Ltd	Benefits Admin - Seminars	990.00
0000178358	14/11/2018	Freight Transport Assoc. Ltd	Street Serv Man - Prof Subs	986.40
0000180222	19/12/2018	CIPFA Business Ltd	Financial Srvs - Publications	983.75
0000179251	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	979.36
0000178809	31/10/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	976.80
0000178003	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	972.37
0000178135	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	972.00
0000178517	24/10/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	965.09
0000179019	07/11/2018	Central Tyre Limited	Vehicle Maint - Other Mats	964.80
0000178198	10/10/2018	Oxbury	Hatherley Ct Shelt - Cap Wk L&	963.00
0000178346	17/10/2018	My Fire Safety Ltd	Office Service - Seminars	960.00
0000178555	24/10/2018	Friends Meeting House Committee	NHB Ward Member - Grants	960.00
0000178722	24/10/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	960.00
0000178667	24/10/2018	Danline International Limited	Street Clnsing - Other Mats	954.00
0000179010	07/11/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	950.40
0000180287	19/12/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	950.40
0000179320	21/11/2018	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	948.00
0000178692	24/10/2018	PC Building Services	Housing Repair - Ad Hoc Repair	945.00
0000178874	31/10/2018	MCP Environmental	S/W Offices - Ad Hoc Repair	937.20
0000179090	14/11/2018	The Answering Service	Housing Repair - Support Costs	933.37
0000179759	05/12/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	933.12
0000179435	21/11/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	924.00
0000178779	31/10/2018	Essex County Council	Legal Services - Legal Fees	920.00
0000180101	12/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	915.49
0000179614	28/11/2018	Syigma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	914.40
0000178955	07/11/2018	Northgate Public Services (UK) Ltd	Operations - Hardware	913.32
0000179990	12/12/2018	Roalco Ltd.	Void Prog - Cap Rep L&B	912.57
0000178558	24/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000178804	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179275	14/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000180118	12/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000179458	21/11/2018	PC Building Services	Asset Management - Consultants	900.00
0000179569	28/11/2018	Stansted Airport Chamber of Commerce	Economic Development - Consult	900.00
0000180231	19/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	900.00
0000178808	31/10/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	899.72
0000178897	31/10/2018	The Valuation Office	Asset Management - Consultants	897.48
0000178399	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	883.28
0000178289	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	878.62
0000179682	28/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	878.61
0000178275	10/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	873.98
0000178490	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	873.48
0000179819	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	872.54
0000178475	17/10/2018	Mr Colin Banks	Street Signs - Contractors	870.00
0000178014	03/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	867.46
0000178650	24/10/2018	Broxted Village Hall	NHB Ward Member - Grants	865.00
0000180098	12/12/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	864.60
0000178445	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	864.00
0000178770	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	856.80
0000179330	21/11/2018	Oakray Limited	Housing Repair - Comm Boilers	856.55
0000180259	19/12/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	849.30
0000178761	31/10/2018	The Answering Service	Housing Repair - Support Costs	846.78
0000178485	17/10/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	840.00
0000179771	05/12/2018	WYG Environment Planning Transport Ltd	Dev Ctrl PPA - Consultants	840.00
0000179809	05/12/2018	Total UK Limited	Waste Mgmt - Diesel	840.00
0000180035	12/12/2018	Total UK Limited	Vehicle Maint - Diesel	840.00
0000178568	24/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	832.13
0000177906	03/10/2018	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	832.12
0000178431	17/10/2018	The Oyster Partnership Ltd	Plan Policy - Agency Staff	831.60
0000178741	31/10/2018	G & A Safety Supplies	Waste Mgmt - Clothing	830.26
0000178134	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	826.00
0000179647	28/11/2018	Sonovate Ltd	Food Inspect'n - Consultants	825.60
0000179479	21/11/2018	Fiona Bates Consultancy	Town Centre Init - Consultants	820.00
0000179270	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	817.86
0000178883	31/10/2018	Antalis Limited	Print Room - Stationery	817.59
0000179900	12/12/2018	PC Building Services	Walden PI Shelt - Cap Wk L&B	810.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000177995	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	806.63
0000178851	31/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	802.44
0000178487	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	801.60
0000179113	14/11/2018	Ridgeons Limited	Housing Repair - Materials	801.51
0000178967	07/11/2018	Royal Mail Group Ltd	Mail Room - Postage	800.09
0000179857	05/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	800.00
0000178907	07/11/2018	Sonovate Ltd	Food Inspect'n - Consultants	799.87
0000180008	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	797.96
0000180351	19/12/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	797.30
0000179139	14/11/2018	Antalis Limited	Print Room - Stationery	797.11
0000179775	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	796.62
0000178835	31/10/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	790.00
0000177920	03/10/2018	Service Management Association Ltd	Info Tech - Prof Subs	780.00
0000178826	31/10/2018	Richard Jackson Ltd	Structural Wrk - Cap Rep L&B	780.00
0000179297	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	780.00
0000179761	05/12/2018	HB Editorial Services Ltd	Legal Services - Advertising	780.00
0000179829	05/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	780.00
0000178752	31/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	779.34
0000179538	28/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	778.91
0000178185	10/10/2018	SDS	Housing Strat - Subscriptions	777.92
0000180084	12/12/2018	Mr Colin Banks	Street Signs - Contractors	775.00
0000177916	03/10/2018	Sygma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	770.40
0000177928	02/10/2018	Herts & Essex Removal & Storage Ltd	Housing Repair - Ad Hoc Repair	770.00
0000178168	15/10/2018	Sundry Cheque	Dev't Control - Fees	770.00
0000178501	17/10/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	768.00
0000178950	07/11/2018	Oakray Limited	S/W Offices - Ad Hoc Repair	768.00
0000180139	19/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	765.00
0000178436	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	761.06
0000179266	14/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	758.76
0000178489	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	758.34
0000179540	28/11/2018	Land & Sculpture Design Partnership	Hatherley Ct Shelt - Cap Wk L&	756.00
0000178424	17/10/2018	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	750.00
0000178556	24/10/2018	High Roding Cricket Club	NHB Ward Member - Grants	750.00
0000178684	31/10/2018	Sundry BACS	NHB Ward Member - Grants	750.00
0000178206	10/10/2018	MCP Environmental	Housing Repair - Asbestos Mgt	747.60
0000178542	24/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	747.54

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178327	17/10/2018	Ridgeons Limited	Housing Repair - Materials	746.95
0000178342	17/10/2018	Sonovate Ltd	Food Inspect'n - Consultants	739.20
0000179856	05/12/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	735.66
0000177994	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	734.96
0000178058	10/10/2018	RoSPA Enterprises Ltd	Waste Mgmt - Prof Training	732.00
0000178059	10/10/2018	RoSPA Enterprises Ltd	Waste Mgmt - Prof Training	732.00
0000178114	10/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000178115	10/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000178116	10/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000178552	24/10/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000179110	14/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000179495	21/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000179554	28/11/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000179738	05/12/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000180029	12/12/2018	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000179456	21/11/2018	Landmark Office Ltd	Mail Room - Stationery	726.33
0000180037	12/12/2018	Sygma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	726.00
0000179837	05/12/2018	QPS Plastics Ltd	Vehicle Maint - Other Mats	725.29
0000179841	05/12/2018	Roalco Ltd.	Void Prog - Cap Rep L&B	721.98
0000179269	21/11/2018	Ridge Environmental Ltd	Waste Mgmt - Consultants	720.00
0000179755	05/12/2018	My Fire Safety Ltd	S/W Offices - PI Repairs	720.00
0000177910	03/10/2018	Hendre Housing Consultancy	Housing Servs - Business Plan	717.50
0000179663	28/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	714.00
0000179820	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	714.00
0000180114	12/12/2018	Sewards End Parish Council	Community Grt - Cap Grt P&E	712.50
0000179616	28/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	711.74
0000178245	10/10/2018	Landmark Office Ltd	Mail Room - Stationery	710.40
0000178476	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	710.34
0000178895	31/10/2018	SCF Healthcare Furniture Ltd	Reynolds Ct Shelt - Cap Wk L&B	706.22
0000179871	05/12/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	705.90
0000178270	10/10/2018	The Institute of Licensing (Events) Ltd	Env Protection - Seminars	703.80
0000179672	28/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	701.02
0000180171	19/12/2018	Archant Herts & Cambs	Dev't Control - Advertising	701.02
0000180319	19/12/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	700.99
0000180091	12/12/2018	Sundry BACS	Community Grt - Cap Grt P&E	700.00
0000179468	21/11/2018	Granicus LLC	Communications - Software	699.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179309	21/11/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	698.94
0000180038	12/12/2018	Howdens Saffron Walden	Voids Prog - Cap Rep L&B	695.28
0000178031	03/10/2018	Envirovent Limited	Housing Repair - Ad Hoc Repair	693.66
0000178666	24/10/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	693.36
0000178422	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	692.53
0000179786	05/12/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	688.90
0000178132	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	688.50
0000179021	07/11/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	681.60
0000178415	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	680.90
0000178805	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	680.40
0000180140	19/12/2018	Essex & Anglia Preservation Ltd	Housing Repair - Ad Hoc Repair	678.00
0000178286	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	677.67
0000179753	05/12/2018	G & A Safety Supplies	Waste Mgmt - Clothing	677.46
0000178603	24/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	677.28
0000179196	14/11/2018	Roalco Ltd.	Sheltered Hsg - Television Lic	675.00
0000178651	24/10/2018	Ashdon Catering	Reynolds Ct Shelt - Cap Wk L&B	672.00
0000180168	19/12/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	671.48
0000178899	06/11/2018	Sundry Cheque	NHB Ward Member - Grants	671.25
0000178823	31/10/2018	PC Building Services	Housing Repair - Ad Hoc Repair	670.00
0000178227	10/10/2018	Sygma Security Systems Ltd	London Rd Elec - Cap Pur P&E	666.00
0000180230	19/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	666.00
0000178164	10/10/2018	Asgen Limited	Housing Repair - Asbestos Mgt	660.00
0000179711	05/12/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	660.00
0000179744	05/12/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	657.01
0000179481	21/11/2018	Sundry BACS	NHB Ward Member - Grants	650.00
0000179565	28/11/2018	Cornerstone Barristers	Legal Services - Legal Fees	648.00
0000177953	03/10/2018	Rundle & Co Ltd	Revenues Admin - Fees	646.54
0000179764	05/12/2018	Howdens Saffron Walden	Voids Prog - Cap Rep L&B	642.36
0000180138	19/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	630.00
0000180025	12/12/2018	Troy Hayes Planning Ltd	Plan Policy - Consultants	627.00
0000179729	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	625.44
0000180149	19/12/2018	King Street Housing Society Ltd	Homelessness - Rent Deposits	625.00
0000179119	14/11/2018	Easy Open Ltd	S/W Offices - Ad Hoc Repair	624.00
0000179188	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	623.12
0000178943	07/11/2018	Anglian Water Business	Common Servs - Water	621.92
0000178853	31/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	618.92

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179265	14/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	616.38
0000179332	21/11/2018	Oakray Limited	Housing Repair - Comm Boilers	615.69
0000178221	10/10/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000179982	12/12/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000180216	19/12/2018	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000178582	24/10/2018	Canon (UK) Limited	Print Room - Photocopier	613.69
0000179445	21/11/2018	Highline Roadmarkings Ltd	Museum S/W - Ad Hoc Repair	612.00
0000179298	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	605.59
0000178912	07/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	605.36
0000179142	14/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	605.36
0000179684	28/11/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	604.73
0000177965	03/10/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	601.46
0000178110	10/10/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	600.00
0000178209	17/10/2018	PC Building Services	Waste Mgmt - Compensation	600.00
0000178375	17/10/2018	My Fire Safety Ltd	DC Overheads - seminars	600.00
0000178780	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	600.00
0000178820	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	600.00
0000178896	31/10/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	600.00
0000178927	07/11/2018	IDOX Software Limited	Info Tech - Support Costs	600.00
0000179712	05/12/2018	Modern Mindset Ltd	Info Tech - Consultancy	600.00
0000179864	05/12/2018	RH Environmental Ltd	Env Protection - Subscriptions	600.00
0000178060	10/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	589.75
0000178078	10/10/2018	Harts Business Solutions	Street Serv Man - Stationery	589.71
0000180069	12/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	588.41
0000178592	24/10/2018	Heidelberg Graphic Equip.Ltd	Print Room - Equip Maint	587.66
0000179899	12/12/2018	Total UK Limited	Vehicle Maint - Other Mats	586.56
0000179261	14/11/2018	Janitorial Express	Office Cleaning - Other Mats	586.40
0000178772	05/12/2018	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	583.25
0000180191	19/12/2018	Howdens Saffron Walden	Housing Repair - Materials	577.75
0000178677	24/10/2018	Mercer Tree Services Ltd	Dist Mon & Enf - Grounds Maint	576.00
0000179506	21/11/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	576.00
0000178370	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	575.57
0000180284	19/12/2018	Modicum Planning Ltd	Neighbrhd Plan - Consultants	575.00
0000178151	10/10/2018	Syigma Security Systems Ltd	Housing Repair - Ad Hoc Repair	574.80
0000178085	10/10/2018	Cambridge Vending Limited	Vending Serv - Equip Maint	572.40
0000179590	28/11/2018	Click Clean Cleaning Ltd	Office Cleaning - Cleaning	570.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179843	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	570.00
0000179947	12/12/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	570.00
0000180034	12/12/2018	Spaldings Limited	Dist Mon & Enf - Grounds Maint	568.76
0000178924	07/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	568.00
0000179641	28/11/2018	Mr Marc Lee	Disabled Adapt - Cap Rep P&E	568.00
0000179708	05/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	568.00
0000178488	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	566.40
0000178673	24/10/2018	G & A Safety Supplies	Waste Mgmt - Clothing	562.44
0000179710	05/12/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	558.60
0000179615	28/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	556.00
0000178176	10/10/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	554.62
0000178963	07/11/2018	Sunfish Services Ltd	S/W Offices - PI Repairs	552.00
0000180316	19/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	551.29
0000178156	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	548.52
0000177990	03/10/2018	RCA Structures Ltd	Dis Facil Grt - Cap Grt L&B	546.00
0000178154	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	544.00
0000178902	31/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	544.00
0000179760	05/12/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	542.87
0000180305	19/12/2018	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	541.68
0000179059	07/11/2018	Saffron Blinds	S/W Offices - Ad Hoc Repair	541.20
0000178829	31/10/2018	Richard Jackson Ltd	Structural Wrk - Cap Rep L&B	540.00
0000179301	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	540.00
0000179542	28/11/2018	Saunders Boston Ltd	Reynolds Ct Shelt - Cap Wk L&B	540.00
0000179714	05/12/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	540.00
0000180172	19/12/2018	HQN Limited	Property Servs - Seminars	540.00
0000180103	12/12/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	539.58
0000179872	05/12/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	537.60
0000179873	05/12/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	537.60
0000178964	07/11/2018	Sunfish Services Ltd	S/W Offices - PI Repairs	537.46
0000178794	31/10/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	536.34
0000178600	24/10/2018	Janitorial Express	Office Cleaning - Other Mats	527.76
0000178987	07/11/2018	Janitorial Express	Office Cleaning - Other Mats	527.16
0000179817	05/12/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	526.88
0000179376	21/11/2018	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	523.80
0000179017	07/11/2018	Drivercheck Ltd	Licensing - Oth Prof Fees	520.80
0000179071	14/11/2018	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	520.00



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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180018	12/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	518.54
0000178738	31/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	518.34
0000179945	12/12/2018	Toucan Tool Co Limited	Housing Repair - PI Repairs	517.43
0000180219	19/12/2018	Amas Ltd	Benefits Admin - Seminars	516.05
0000178840	31/10/2018	Fiona Bates Consultancy	Dev Ctrl PPA - Consultants	516.00
0000179836	12/12/2018	Invasive Vegetation Mgmt & Treatment	Dist Mon & Enf - Other Mats	514.80
0000178721	24/10/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000179319	21/11/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000180028	12/12/2018	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000178157	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	508.91
0000179438	21/11/2018	Canon (UK) Limited	Print Room - Photocopier	507.60
0000178105	10/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	506.34
0000179411	21/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	504.66
0000178352	31/10/2018	CIPFA Business Ltd	Procurement - Subscriptions	504.00
0000178418	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	503.80
0000180007	12/12/2018	Roalco Ltd.	Voids Prog - Cap Rep L&B	503.53
0000179379	21/11/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	503.28
0000178799	31/10/2018	The Walden Local	Waste Mgmt - Advertising	501.60
0000177900	03/10/2018	Sundry BACS	DC Thaxted - Grants	500.00
0000178142	10/10/2018	Support 4 Sight	NHB Ward Member - Grants	500.00
0000178470	17/10/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000179769	12/12/2018	Sundry BACS	NHB Ward Member - Grants	500.00
0000179793	12/12/2018	Great Dunmow Maltings Preservation Trust	NHB Ward Member - Grants	500.00
0000179882	12/12/2018	Berden Parish Council	NHB Ward Member - Grants	500.00
0000180004	12/12/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000180086	12/12/2018	Saffron Walden Town Council	Leisure & Cult - Grants	500.00
0000180151	19/12/2018	Sundry BACS	Leisure & Cult - Grants	500.00
0000179863	05/12/2018	Canon (UK) Limited	Info Tech - Support Costs	496.34
0000180221	19/12/2018	Amas Ltd	Human Resource - Prof Training	496.15
0000178469	17/10/2018	Antalis Limited	Print Room - Stationery	489.60
0000179111	14/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	489.00
0000178497	17/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	487.30
0000178140	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	486.00
0000179478	21/11/2018	Volunteer Centre Uttlesford	NHB Ward Member - Grants	483.85
0000180040	12/12/2018	Sundry BACS	NHB Ward Member - Grants	483.85
0000179701	05/12/2018	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	483.22

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179657	28/11/2018	Essex County Council	Housing Repair - Medic Other	483.00
0000179107	21/11/2018	Ridgeons Limited	Housing Repair - Materials	481.73
0000178483	17/10/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	480.00
0000178878	31/10/2018	Contracts Support Services Ltd	Waste Mgmt - Prof Training	480.00
0000179803	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	480.00
0000179926	12/12/2018	Mullucks Wells	Property Servs - Fees	480.00
0000180120	12/12/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	480.00
0000179705	05/12/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	478.14
0000178102	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	477.85
0000180105	12/12/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	477.60
0000179085	07/11/2018	GovNet Communications	Financial Srvs - Seminars	474.00
0000178004	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	473.76
0000179081	07/11/2018	Howdens Saffron Walden	Housing Repair - Materials	470.40
0000178496	17/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	469.20
0000179211	14/11/2018	Royal Mail Group Ltd	Electoral Reg - Postage	467.46
0000177974	03/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000178609	31/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000179186	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000179862	05/12/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	466.56
0000179349	21/11/2018	Kidd Scaffolding Ltd	Council Offices	466.46
0000178019	03/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000178155	10/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000178498	17/10/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000179141	14/11/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000179700	05/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000180079	12/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000180331	19/12/2018	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000179321	21/11/2018	Berendsen UK Ltd	Vehicle Maint - Other Mats	464.94
0000179279	14/11/2018	Motor Parts Direct	Vehicle Maint - Other Mats	464.52
0000178404	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	463.39
0000178769	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	463.20
0000180088	12/12/2018	Sundry BACS	Dev't Control - Fees	462.00
0000180223	19/12/2018	Emerald Elevators Ltd	Walden PI Shelt - Cap Wk L&B	462.00
0000180343	19/12/2018	Sundry BACS	Dev't Control - Fees	462.00
0000178532	24/10/2018	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	460.66
0000178214	10/10/2018	PC Building Services	Housing Repair - Ad Hoc Repair	460.00

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179825	05/12/2018	Mercer & Hughes	Animal Warden - Accommodation	458.90
0000177904	03/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000177983	03/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178557	24/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178559	24/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178803	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178806	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178807	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178875	31/10/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178976	07/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179089	14/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179276	14/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179401	21/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179521	28/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179527	28/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179631	28/11/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179814	05/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000179907	12/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180152	19/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180249	19/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180250	19/12/2018	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000178854	31/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	452.22
0000178778	31/10/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	450.00
0000179227	14/11/2018	Max Asbestos Services	Housing Repair - Asbestos Mgt	450.00
0000179563	28/11/2018	Archant Herts & Cambs	Licensing - Advertising	450.00
0000179938	12/12/2018	Ridgeons Limited	Housing Repair - Materials	450.00
0000178802	31/10/2018	Kidd Scaffolding Ltd	S/W Offices - Ad Hoc Repair	444.77
0000179902	12/12/2018	Kidd Scaffolding Ltd	Council Offices	444.77
0000178181	10/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	442.14
0000179394	21/11/2018	Toucan Tool Co Limited	Housing Repair - Materials	441.84
0000178006	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	441.46
0000178953	07/11/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	437.20
0000178522	24/10/2018	Emerald Elevators Ltd	S/W Offices - Lift Maint	435.84
0000180349	19/12/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	435.60
0000179104	21/11/2018	Ridgeons Limited	Housing Repair - Materials	434.26
0000178248	10/10/2018	Architectural Fibreglass Mouldings Ltd	Housing Repair - Ad Hoc Repair	433.20

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179955	12/12/2018	Ridgeons Limited	Housing Repair - Materials	433.08
0000177921	03/10/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000179307	14/11/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000179715	05/12/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000179785	05/12/2018	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	430.01
0000178057	10/10/2018	Landmark Office Ltd	Mail Room - Stationery	429.60
0000178765	31/10/2018	Simpson's Nurseries Limited	Reynolds Ct Shelt - Cap Wk L&B	429.01
0000178348	17/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	428.40
0000180225	19/12/2018	Archant Herts & Cambs	Dev't Control - Advertising	428.40
0000178985	07/11/2018	Insight Direct (UK) Limited	Human Resource - Consultants	427.80
0000178279	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	425.36
0000179290	14/11/2018	Aquajet Cleaning Equipment Ltd	Vehicle Maint - Other Mats	424.81
0000178767	31/10/2018	Chartered Institute of Housing	Housing Servs - Seminars	422.40
0000179537	28/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	421.09
0000177932	03/10/2018	David Miller	Museum S/W - Other Agency	420.00
0000178777	31/10/2018	Tees Law	Legal Services - Legal Fees	420.00
0000178783	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000178784	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000178867	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000179300	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000179302	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000179303	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000179420	21/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000180005	11/12/2018	Sundry Cheque	Dev't Control - Fees	416.67
0000179249	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	415.67
0000178486	17/10/2018	Central Tyre Limited	Vehicle Maint - Other Mats	409.14
0000178141	10/10/2018	Oasis Hotel Harlow Limited	Homelessness - Emerg Supply	405.00
0000179299	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000179410	21/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000179247	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	401.05
0000179180	14/11/2018	PC Building Services	Waste Mgmt - Other Mats	400.00
0000180247	19/12/2018	Saffron Walden Town Council	NHB Ward Member - Grants	400.00
0000179883	12/12/2018	Debden Parish Council	NHB Ward Member - Grants	396.92
0000180148	19/12/2018	Wimbish Parish Council	NHB Ward Member - Grants	396.92
0000178865	31/10/2018	Aquajet Power Clean	Vehicle Maint - Other Mats	396.00
0000179475	21/11/2018	Local Government Association	Chief Exec - Seminars	394.80

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178822	31/10/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	394.56
0000180013	12/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	394.52
0000179255	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	393.19
0000180052	12/12/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	390.54
0000178642	24/10/2018	Silver Shield Windscreens Limited	Vehicle Maint - Other Mats	390.00
0000180100	12/12/2018	Avena Environmental Ltd	S/W Offices - Disposal Chg	390.00
0000179451	21/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	389.46
0000178939	07/11/2018	Pace Fuelcare	Common Servs - Gas Oil	389.24
0000179428	21/11/2018	Pace Fuelcare	Common Servs - Gas Oil	389.03
0000179504	21/11/2018	Exclaimer Ltd	Info Tech - Support Costs	386.88
0000178816	31/10/2018	Digital ID Limited	S/W Offices - Ad Hoc Repair	386.04
0000180121	12/12/2018	J P Car & Commercial	Env Protection - Oth Prof Fees	385.20
0000180322	19/12/2018	Central Tyre Limited	Vehicle Maint - Other Mats	385.14
0000179806	05/12/2018	G & A Safety Supplies	Waste Mgmt - Clothing	385.10
0000178143	17/10/2018	Kevin Henry	Dev't Control - Fees	385.00
0000178612	24/10/2018	V G Nash & Son	Vehicle Maint - Other Mats	384.00
0000179801	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	384.00
0000179200	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	381.89
0000179604	28/11/2018	Mayflower Disclosure Services Ltd	Human Resources - DBS Checks	381.88
0000179838	05/12/2018	QPS Plastics Ltd	Vehicle Maint - Other Mats	381.84
0000178862	31/10/2018	Landmark Office Ltd	Mail Room - Stationery	381.50
0000178468	17/10/2018	PC Building Services	Housing Repair - Ad Hoc Repair	379.50
0000179653	28/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	378.98
0000180170	19/12/2018	Archant Herts & Cambs	Dev't Control - Advertising	378.98
0000179835	05/12/2018	BOC Limited	Vehicle Maint - Other Mats	378.78
0000179462	21/11/2018	Neopost Ltd	Mail Room - Equip Maint	378.16
0000179895	12/12/2018	Central Tyre Limited	Vehicle Maint - Other Mats	377.94
0000177996	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	373.42
0000179505	21/11/2018	Legrand Electric Ltd	Sheltered Hsg - Equipment	372.76
0000178723	24/10/2018	Berendsen UK Ltd	Vehicle Maint - Other Mats	371.95
0000180031	12/12/2018	Berendsen UK Ltd	Vehicle Maint - Other Mats	371.95
0000179377	21/11/2018	Bob Hopper & Co Ltd	Day Centres -	369.60
0000178191	10/10/2018	Screwfix	Housing Repair - Equipment	368.83
0000180258	19/12/2018	A C Leigh (norwich) Ltd	Housing Repair - Materials	364.56
0000178032	03/10/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000178524	24/10/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66

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### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000179366	21/11/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000180285	19/12/2018	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000179344	21/11/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	360.24
0000178613	24/10/2018	Contracts Support Services Ltd	Waste Mgmt - Prof Training	360.00
0000178818	31/10/2018	RCA Structures Ltd	Structural Wrk - Cap Rep L&B	360.00
0000178879	31/10/2018	Contracts Support Services Ltd	Waste Mgmt - Prof Training	360.00
0000180056	12/12/2018	Pretlove's Removal & Storage Service Ltd	Museum S/W - Other Agency	360.00
0000178103	10/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	359.90
0000179177	14/11/2018	Goddards (FH) Ltd	Housing Repair - Materials	358.80
0000180055	12/12/2018	Keep IT Simple Stationery Ltd	Telephones - Telephones	357.60
0000178999	07/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	355.32
0000179630	28/11/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	355.12
0000178123	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	354.00
0000179713	05/12/2018	Elmhurst Energy Systems Limited	Bldg Surveying - Consultants	354.00
0000180324	19/12/2018	CIPFA Business Ltd	Financial Srvs - Publications	354.00
0000179131	14/11/2018	Ridgeons Limited	Housing Repair - Materials	353.22
0000178622	24/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	352.43
0000178708	24/10/2018	Berendsen UK Ltd	Vehicle Maint - Other Mats	348.43
0000179654	28/11/2018	Malthouse Security Ltd	Reynolds Ct Shelt - Cap Wk L&B	346.68
0000179281	14/11/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	345.31
0000179396	21/11/2018	Toucan Tool Co Limited	Housing Repair - Materials	344.95
0000178698	24/10/2018	Ridgeons Limited	Housing Repair - Materials	343.01
0000179695	05/12/2018	Anglian Water Business	SW Depot - Water	342.01
0000180353	19/12/2018	Mercer & Hughes	Animal Warden - Oth Prof Fees	340.80
0000178438	17/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	340.19
0000179006	07/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	339.10
0000179944	12/12/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	338.18
0000179189	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	336.88
0000177922	03/10/2018	Malthouse Security Ltd	Sheltered Hsg - Equipment	336.00
0000180224	19/12/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	336.00
0000180333	19/12/2018	AEBI Schmidt UK Limited	Vehicle Maint - Other Mats	335.35
0000178993	07/11/2018	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	334.31
0000179993	12/12/2018	CIPFA Business Ltd	Financial Srvs - Publications	333.75
0000180315	19/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	333.70
0000178347	17/10/2018	Clarkes of Walsham Limited	Housing Repair - Materials	331.32
0000180169	19/12/2018	PC Building Services	Asset Management - Consultants	330.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180310	19/12/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	329.78
0000179187	14/11/2018	Mr Marc Lee	Re-Windowing - Cap Rep P&E	324.47
0000179567	28/11/2018	Essex County Council	Legal Services - Legal Fees	324.00
0000178294	17/10/2018	Travis Perkins Trading Co Ltd.	Housing Repair - Materials	320.78
0000177505	03/10/2018	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	319.39
0000178079	10/10/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	319.14
0000179777	05/12/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	316.80
0000178495	17/10/2018	Wessex Products (Leasing) Ltd	Office Cleaning - Equipment	315.60
0000179109	14/11/2018	Ridgeons Limited	Housing Repair - Materials	315.58
0000179773	05/12/2018	Motor Parts Direct	Vehicle Maint - Other Mats	315.54
0000178283	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	315.00
0000178284	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	315.00
0000180312	19/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	313.99
0000178606	24/10/2018	C B Mower Services Limited	Dist Mon & Enf - Other Mats	312.59
0000179232	14/11/2018	M3 Housing Limited	Common Servs - Gas	312.00
0000179681	28/11/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	310.76
0000178506	17/10/2018	Thaxted Cricket Club	NHB Ward Member - Grants	310.00
0000179674	28/11/2018	Sundry BACS	Plan Policy - Prof Subs	309.00
0000179692	28/11/2018	Sundry BACS	Plan Policy - Prof Subs	309.00
0000179693	05/12/2018	Sundry BACS	Dev't Control - Prof Subs	309.00
0000179724	05/12/2018	Sundry BACS	Plan Policy - Prof Subs	309.00
0000179766	05/12/2018	Sundry BACS	Dev't Control - Prof Subs	309.00
0000179285	14/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	307.82
0000178385	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	305.94
0000179418	21/11/2018	Cambridge University Hospitals NHS FT	Commercial Team - Medic Other	305.00
0000178091	10/10/2018	Sygma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	303.60
0000179216	14/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	302.80
0000179020	07/11/2018	Central Tyre Limited	Vehicle Maint - Other Mats	301.14
0000179568	28/11/2018	Express Forklift Services	Housing Repair - Materials	301.14
0000178120	10/10/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000178124	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	300.00
0000178186	10/10/2018	Dun and Bradstreet Limited	Procurement - Subscriptions	300.00
0000178411	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	300.00
0000178440	17/10/2018	The Walden Local	Housing Servs - Advertising	300.00
0000178484	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	300.00
0000178868	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178869	31/10/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000179038	07/11/2018	Northgate Public Services (UK) Ltd	Revenues Admin - Seminars	300.00
0000179409	21/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000179548	28/11/2018	Asgen Limited	Housing Repair - Asbestos Mgt	300.00
0000179606	05/12/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000179662	28/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000179665	28/11/2018	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000179881	12/12/2018	Sundry BACS	NHB Ward Member - Grants	300.00
0000179901	12/12/2018	Greater London & East Anglia Mediation	Legal Services - Legal Fees	300.00
0000179999	12/12/2018	Sundry BACS	Bldg Surveying - Charges	300.00
0000180089	11/12/2018	Sundry Cheque	Leisure & Cult - Grants	300.00
0000178474	17/10/2018	Mr Marc Lee	Voids Prog - Cap Rep L&B	299.40
0000179949	12/12/2018	Chartered Institute of Housing	Housing Servs - Prof Subs	298.00
0000180265	19/12/2018	ConsultCIH Limited	Homelessness - Prof Subs	298.00
0000180337	19/12/2018	Chartered Institute of Housing	Housing Servs - Prof Subs	298.00
0000180328	19/12/2018	Zurich Municipal	Fin Insurance - Misc Ins Prem	297.05
0000179683	28/11/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	296.70
0000178998	14/11/2018	ICI Contract Direct	Housing Repair - Materials	295.38
0000178285	17/10/2018	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	294.14
0000178122	10/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	291.36
0000179798	05/12/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	290.57
0000178201	10/10/2018	Howdens Saffron Walden	Housing Repair - Ad Hoc Repair	288.24
0000178821	31/10/2018	Widdington Recycling	Voids Prog - Cap Rep L&B	288.00
0000179421	21/11/2018	PC Building Services	Housing Repair - Ad Hoc Repair	288.00
0000178795	31/10/2018	Keep IT Simple Stationery Ltd	Info Tech - Equipment	286.42
0000178980	07/11/2018	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	285.58
0000178392	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	285.52
0000180057	12/12/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	283.44
0000179821	05/12/2018	WasteParts UK Ltd	Vehicle Maint - Other Mats	279.13
0000180109	12/12/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	278.25
0000179256	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	277.13
0000179441	21/11/2018	ACS Energy Services Ltd	Energy Efficncy - PI Repairs	276.00
0000179178	14/11/2018	Goddards (FH) Ltd	Housing Repair - Materials	275.99
0000179788	05/12/2018	Mick Rowe Independant Tools	Vehicle Maint - Other Mats	274.67
0000179854	05/12/2018	ICI Contract Direct	Housing Repair - Materials	274.08
0000179942	12/12/2018	Ridgeons Limited	Housing Repair - Materials	271.08



## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178047	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	270.00
0000178409	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	270.00
0000178550	24/10/2018	Stephen Austin Ltd	Electoral Reg - Printing	270.00
0000179397	21/11/2018	Andrew Turnbull	S/W Offices - Ad Hoc Repair	270.00
0000179613	28/11/2018	Syigma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	270.00
0000179830	05/12/2018	PC Building Services	Housing Repair - Ad Hoc Repair	270.00
0000180053	12/12/2018	Silver Shield Windscreens Limited	Vehicle Maint - Other Mats	270.00
0000178193	10/10/2018	Screwfix	Housing Repair - Materials	269.97
0000178386	17/10/2018	Oakray Limited	Housing Repair - Comm Boilers	269.86
0000178001	03/10/2018	WTL Truck Centres	Vehicle Maint - Vehicle Maint	269.43
0000179272	14/11/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	269.10
0000179560	28/11/2018	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	269.10
0000178575	24/10/2018	Roalco Ltd.	Housing Repair - Ad Hoc Repair	268.94
0000177213	28/11/2018	Hi-spec Facilities Services PLC	Housing Repair - Cleaning	267.00
0000180122	12/12/2018	J P Car & Commercials	Env Protection - Oth Prof Fees	265.20
0000179244	14/11/2018	Oakray Limited	Housing Repair - Comm Boilers	263.94
0000178046	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	263.48
0000179108	14/11/2018	Ridgeons Limited	Housing Repair - Materials	263.09
0000179083	07/11/2018	Howdens Saffron Walden	Housing Repair - Materials	263.05
0000178973	07/11/2018	Landmark Office Ltd	Mail Room - Stationery	262.99
0000178617	24/10/2018	Dennis Eagle Limited	Vehicle Maint - Other Mats	262.88
0000180313	19/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	262.80
0000180336	19/12/2018	G & A Safety Supplies	Housing Repair - Clothing	262.00
0000177539	17/10/2018	Tameside Metropolitan Borough	Revenues Admin - Consultants	261.29
0000178825	31/10/2018	PC Building Services	Housing Repair - Ad Hoc Repair	260.00
0000178049	10/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	259.67
0000179210	14/11/2018	Stephen Austin Ltd	Electoral Reg - Printing	259.20
0000178320	17/10/2018	Ridgeons Limited	Housing Repair - Materials	257.22
0000179525	28/11/2018	Janitorial Express	Office Cleaning - Other Mats	256.37
0000178435	17/10/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	256.25
0000179802	05/12/2018	H B Commercial Ltd	Vehicle Maint - Other Mats	255.36
0000179553	28/11/2018	H V Richmond Ltd	Plan Policy - Travel	255.00
0000180334	19/12/2018	NABMA	Town Centre Init - Subs	254.40
0000178788	31/10/2018	Clarion Interpreting Ltd	Planning Admin - Prof Training	253.44
0000179347	21/11/2018	Emerald Elevators Ltd	Housing Repair - Lift Maint	252.78
0000177973	03/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66

## Uttlesford District Council

### Supplier payments greater than £250.00 01/10/2018 to 31/12/2018

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000178608	31/10/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000179181	14/11/2018	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000179056	07/11/2018	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	252.00
0000179190	14/11/2018	Canon (UK) Limited	Print Room - Photocopier	252.00
0000179471	21/11/2018	IRRV	Benefits Admin - Prof Training	252.00
0000180111	12/12/2018	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000178534	24/10/2018	Clarion Interpreting Ltd	Planning Admin - Consultants	250.20
0000178553	24/10/2018	Clarion Interpreting Ltd	Planning Admin - Seminars	250.20
0000178789	31/10/2018	Clarion Interpreting Ltd	Planning Admin - Prof Training	250.20
0000178273	08/10/2018	Sundry Cheque	Dev't Control - Charges	250.00
0000179484	21/11/2018	Great Dunmow Town Council	NHB Ward Member - Grants	250.00
0000179649	28/11/2018	Health and Care Solutions Ltd	Env Protection - Prof Training	250.00
0000179870	05/12/2018	Dun-Bri Services Ltd	Vehicle Maint - Other Mats	250.00
0000180147	19/12/2018	Sundry BACS	NHB Ward Member - Grants	250.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180431	09/01/2019	Stansted Mountfitchet Parish Council	S106 - Agreements	256,941.41
0000182442	06/03/2019	Essex County Council	Trade Waste - Disposal Chg	142,798.45
0000180586	09/01/2019	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000181725	20/02/2019	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000183107	27/03/2019	Linteum (Uttlesford) Ltd	PFI - PFI Unitary	109,836.44
0000180860	16/01/2019	Ministry of Housing Communities & LG	Below the Line - RTB Pooling	106,392.53
0000182954	27/03/2019	East Thames Ltd (L&Q)	S106 - From Reserve	100,000.00
0000180550	09/01/2019	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	96,522.71
0000180683	16/01/2019	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	95,520.00
0000182299	06/03/2019	Kier Business Services Ltd	Dunmow Depot - Cap Wk L&B	76,822.68
0000180944	23/01/2019	Lovell Partnerships Ltd	Reynolds Ct Shelt - Cap Wk L&B	71,858.30
0000180369	02/01/2019	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	71,405.60
0000182081	27/02/2019	Essex County Council	Trade Waste - Disposal Chg	70,336.32
0000182491	13/03/2019	Capita Secure Info Solutions Ltd	Info Tech - Support Costs	66,000.00
0000181627	13/02/2019	Colchester Borough Council	Asset Management - Consultants	65,000.00
0000182096	27/02/2019	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	61,700.98
0000180775	16/01/2019	Softcat Limited	Info Tech - Support Costs	54,972.83
0000181181	30/01/2019	Oakray Limited	HTG Plant Rep - Cap Rep L&B	47,795.88
0000180811	16/01/2019	Colchester Borough Council	CP Overheads - Fees	47,400.00
0000181083	23/01/2019	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	44,031.00
0000182996	27/03/2019	Civica UK Limited	Info Tech - Support Costs	39,854.59
0000181303	06/02/2019	MPS (UK) Limited	Housing Repair - Prem Maint	39,535.57
0000180480	09/01/2019	Aecom Infrastructure & Env UK Ltd	Plan Policy - Consultants	37,845.60
0000181398	06/02/2019	MPS (UK) Limited	Fascias & Guttering	36,835.19
0000182443	06/03/2019	MPS (UK) Limited	Museum Building - Cap Wk L&B	33,720.41
0000181568	13/02/2019	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	32,045.96
0000182827	20/03/2019	Foster Property Maintenance Ltd	Hatherley Ct Shelt - Cap Wk L&	32,034.24
0000181350	06/02/2019	Mobile Installation Solutions (UK) Ltd	Refuse Coll Veh - Cap Pur Veh	31,230.27
0000181351	06/02/2019	Mobile Installation Solutions (UK) Ltd	Refuse Coll Veh - Cap Pur Veh	31,230.27
0000181352	06/02/2019	Mobile Installation Solutions (UK) Ltd	Refuse Coll Veh - Cap Pur Veh	31,230.27
0000181353	06/02/2019	Mobile Installation Solutions (UK) Ltd	Refuse Coll Veh - Cap Pur Veh	31,230.27
0000181678	13/02/2019	Mobile Installation Solutions (UK) Ltd	Refuse Coll Veh - Cap Pur Veh	31,230.27
0000181084	23/01/2019	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	30,921.65
0000182470	13/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	30,133.20
0000181325	06/02/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	30,118.80
0000180739	16/01/2019	Stansted Mountfitchet Parish Council	Stansted Conv - Grant L&B	30,000.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180368	02/01/2019	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	29,015.72
0000182135	27/02/2019	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	28,020.00
0000180591	09/01/2019	Access Commercials UK Ltd	Refuse Coll Veh - Cap Pur Veh	27,594.00
0000182097	27/02/2019	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	27,127.12
0000182124	27/02/2019	39 Essex Chambers LLP PFA	Dev't Control - Consultants	26,429.40
0000182136	27/02/2019	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	26,400.00
0000183088	27/03/2019	Oakray Limited	Voids Prog - Cap Rep L&B	24,537.88
0000183097	27/03/2019	Oakray Limited	Voids Prog - Cap Rep L&B	24,537.88
0000182634	13/03/2019	Oakray Limited	Voids Prog - Cap Rep L&B	23,821.77
0000181708	13/02/2019	Essex County Council	Plan Policy - Consultants	23,174.40
0000182828	20/03/2019	Foster Property Maintenance Ltd	Newton Grove - Cap Wrk L&B	23,068.79
0000181430	06/02/2019	Waitrose Ltd	CP Fairycroft - Reimbursement	22,000.00
0000181296	06/02/2019	Arlingclose Limited	Treasury Man - Consultants	20,580.00
0000182683	20/03/2019	Oakray Limited	Housing Repair - Indiv Boilers	19,435.54
0000180938	23/01/2019	Police & Crime Commissioner for Essex	Community Support Officers - O	19,236.00
0000182191	27/02/2019	Knight, Kavanagh & Page	Plan Policy - Consultants	18,840.00
0000182738	20/03/2019	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	18,488.66
0000180528	09/01/2019	Total Gas & Power Limited	S/W Offices - Gas	17,738.29
0000183056	27/03/2019	IDOX Software Limited	Info Tech - Support Costs	16,726.12
0000182681	20/03/2019	Oakray Limited	Housing Repair - Indiv Boilers	16,673.64
0000180438	02/01/2019	Corporate Document Services Ltd	Communications - Publications	16,659.88
0000181561	13/02/2019	Hopkinsons Fairdeals Ltd	Street Clnsing - Veh Licence	16,080.00
0000182305	06/03/2019	IDOX Software Limited	Info Tech - Support Costs	15,605.82
0000183062	27/03/2019	Total Gas & Power Limited	S/W Offices - Gas	15,368.27
0000180526	09/01/2019	Uttlesford Buffy Bus Association	Community Grt - Cap Grt P&E	15,000.00
0000181683	13/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	14,579.86
0000182868	20/03/2019	Nviron Ltd	Minor Projects - Cap Chg IT	14,368.56
0000181240	30/01/2019	Partners In Grime	Voids Prog - Cap Rep L&B	14,154.00
0000182355	06/03/2019	Hopkinsons Fairdeals Ltd	Waste Mgmt - Contract Hire	13,920.00
0000182093	27/02/2019	Total Gas & Power Limited	S/W Offices - Gas	13,747.36
0000180535	09/01/2019	Oakray Limited	Housing Repair - Indiv Boilers	13,744.37
0000180610	16/01/2019	East of England Local Government Associa	Bldg Surveying - Consultants	13,440.00
0000181210	30/01/2019	Total Gas & Power Limited	S/W Offices - Gas	13,219.11
0000181027	23/01/2019	Bartec Auto ID Ltd	Waste Mgmt - Subscriptions	13,080.00
0000181133	23/01/2019	Braintree District Council	Street Clnsing - Disposal Chg	12,999.17
0000182610	13/03/2019	Association of Electoral Administrators	Elections - Agency Staff	12,951.57

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181016	23/01/2019	Viridor Waste Management Ltd	Waste Mgmt - Processing Fees	12,906.67
0000180967	23/01/2019	Redcentric Solutions Ltd	Info Tech - Support Costs	12,766.44
0000182405	06/03/2019	MPS (UK) Limited	Housing Repair - Pre-Paint Rep	12,651.90
0000181180	30/01/2019	E-ON	Common Servs - Electricity	12,634.00
0000180622	16/01/2019	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000181838	20/02/2019	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000182615	13/03/2019	Central Essex Community Services CIC	Sheltered Hsg - Oth Loc Auth	12,517.08
0000182593	13/03/2019	Roalco Ltd.	Housing Repair - Asbestos Mgt	12,464.23
0000181682	13/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	12,290.78
0000180712	16/01/2019	Nviron Ltd	Replacement Core Swithes-Cap P	12,153.36
0000180498	09/01/2019	Redcentric Solutions Ltd	Info Tech - Support Costs	12,088.44
0000180907	23/01/2019	Association of Electoral Administrators	Committee Admin - Agency Staff	11,928.78
0000182319	06/03/2019	Canon (UK) Limited	Print Room - Equip Rental	11,661.24
0000181712	13/02/2019	Oakray Limited	Housing Repair - Ad Hoc Repair	11,584.44
0000180533	09/01/2019	Oakray Limited	Housing Repair - Indiv Boilers	11,496.04
0000181587	13/02/2019	Robertson Cooper Limited	Human Resource - Prof Training	11,400.00
0000180582	09/01/2019	Total Gas & Power Limited	S/W Offices - Gas	11,248.10
0000180558	09/01/2019	Wilks Head & Eve	Financial Srvs - Consultants	11,070.00
0000183058	27/03/2019	East Herts District Council	Licensing - Consultancy	11,067.00
0000181909	20/02/2019	Hopkinsons Fairdeals Ltd	Waste Mgmt - Contract Hire	10,984.00
0000180891	16/01/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	10,530.00
0000182793	20/03/2019	Oakray Limited	Housing Repair - Ad Hoc Repair	10,519.31
0000182829	20/03/2019	Foster Property Maintenance Ltd	Frambury Lane - Cap Wk L&B	10,451.66
0000181039	23/01/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	10,346.62
0000180581	09/01/2019	Npower Limited	Thaxted CIC - Electricity	10,203.13
0000181540	13/02/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	10,097.86
0000180559	09/01/2019	Carpet Comfort	Estate Maint - PI Repairs	9,986.59
0000181541	13/02/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	9,937.48
0000180728	16/01/2019	Oakray Limited	Housing Repair - Indiv Boilers	9,813.74
0000181189	30/01/2019	Npower Limited	Thaxted CIC - Electricity	9,742.93
0000181771	20/02/2019	EMS Lifts Ltd	Dis Facil Grt - Cap Grt L&B	9,650.00
0000182095	27/02/2019	Arcadis Consulting (UK) Ltd	Plan Policy - Consultants	9,600.00
0000183082	27/03/2019	Hogan Lovells International LLP	Asset Management - Consultants	9,600.00
0000181982	20/03/2019	Kedron UK Ltd	Cyber Security - Cap Pur IT	9,588.60
0000182668	13/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	9,529.75
0000181028	23/01/2019	TSG Building Services plc	Council Offices	9,525.60

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182520	13/03/2019	Nviron Ltd	Minor Projects - Cap Chg IT	9,286.74
0000182043	27/02/2019	Npower Limited	Estate Maint - Electricity	9,244.74
0000181018	23/01/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	9,198.54
0000181601	13/02/2019	Asgen Limited	Housing Repair - Asbestos Mgt	9,120.00
0000181854	20/02/2019	Redcentric Solutions Ltd	Info Tech - Support Costs	9,088.44
0000182066	27/02/2019	Npower Limited	Thaxted CIC - Electricity	9,037.56
0000181741	20/02/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	9,010.80
0000182980	27/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	8,984.40
0000183033	27/03/2019	Npower Limited	DC Dunmow - Electricity	8,965.85
0000180904	23/01/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	8,952.00
0000180715	16/01/2019	Savills (L&P) Limited	Walden PI Shelt - Cap Wk L&B	8,940.00
0000182447	06/03/2019	Creative Learning Systems Ltd	Human Resource - Subscriptions	8,778.36
0000180503	09/01/2019	Mr Marc Lee	S/W Offices - Ad Hoc Repair	8,702.47
0000181580	13/02/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	8,652.00
0000181657	13/02/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	8,652.00
0000182460	06/03/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	8,652.00
0000182730	20/03/2019	Stansted Mountfitchet Parish Council	DC Stansted - Grants	8,500.00
0000182317	06/03/2019	Canon (UK) Limited	Print Room - Equip Rental	8,428.07
0000180729	16/01/2019	Oakray Limited	Housing Repair - Indiv Boilers	8,220.64
0000182414	06/03/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	8,191.45
0000183040	27/03/2019	MPS (UK) Limited	Housing Repair - Prem Maint	8,184.35
0000180379	02/01/2019	Professional Election Solutions	Election Equipment - Cap Pur P	8,184.00
0000181915	20/02/2019	Hyperfusion Theatre Company	Comm Safe Part - Seminars	8,170.00
0000182792	20/03/2019	Oakray Limited	Housing Repair - Ad Hoc Repair	8,046.68
0000182983	27/03/2019	Sunfish Services Ltd	London Rd Elec - Cap Pur P&E	8,024.51
0000180450	02/01/2019	Essex County Council	Dev't Control - Consultants	7,989.00
0000180547	09/01/2019	Npower Limited	Estate Maint - Electricity	7,976.95
0000181745	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	7,871.74
0000182671	13/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	7,869.60
0000183032	27/03/2019	Npower Limited	Estate Maint - Electricity	7,834.54
0000181177	30/01/2019	Npower Limited	Estate Maint - Electricity	7,784.67
0000181200	30/01/2019	Bottomline Technologies Ltd	Info Tech - Support Costs	7,686.01
0000181686	13/02/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	7,604.70
0000180474	09/01/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	7,452.00
0000182558	13/03/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	7,452.00
0000182350	06/03/2019	PC Building Services	Voids Prog - Cap Rep L&B	7,194.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000183046	27/03/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	7,152.00
0000180903	23/01/2019	Dentons UK and Middle East LLP	Corporate Team - Consultants	7,136.45
0000180532	09/01/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	7,068.00
0000182401	06/03/2019	Partners In Grime	Housing Repair - Ad Hoc Repair	6,960.00
0000182281	13/03/2019	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	6,936.00
0000182288	06/03/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,930.40
0000182657	13/03/2019	Malins Roofing	Major Roof Wrk - Cap Rep L&B	6,879.60
0000182765	20/03/2019	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	6,868.80
0000182454	06/03/2019	Sundry BACS	Dis Facil Grt - Cap Grt L&B	6,846.00
0000182856	20/03/2019	Iken Business Ltd	Info Tech - Support Costs	6,840.00
0000182465	06/03/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	6,816.00
0000181094	23/01/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	6,740.40
0000182794	20/03/2019	Oakray Limited	Housing Repair - Elec Test	6,733.68
0000180459	09/01/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,731.87
0000181054	23/01/2019	HouseMark Ltd	Housing Servs - Subscriptions	6,728.87
0000181319	06/02/2019	Mr Marc Lee	Housing Repair - Ad Hoc Repair	6,721.07
0000182028	27/02/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,653.28
0000182461	06/03/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	6,558.00
0000180804	16/01/2019	MHS Building Roofing & Carpentry Ltd	Dis Facil Grt - Cap Grt L&B	6,512.00
0000181990	27/02/2019	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	6,421.50
0000180382	02/01/2019	Staff Defence Ltd	Human Resource - Prof Training	6,336.00
0000180992	23/01/2019	Good People Recruitment Ltd	Waste Mgt - Agency Staff	6,324.06
0000182700	20/03/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	6,318.00
0000181539	06/02/2019	Sundry BACS	Walden PI Shelt - Cap Wk L&B	6,300.00
0000181093	23/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	6,283.20
0000181810	20/02/2019	Malins Roofing	Major Roof Wrk - Cap Rep L&B	6,241.20
0000182073	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	6,164.83
0000180394	02/01/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	6,049.98
0000181728	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	6,003.91
0000180669	16/01/2019	Saffron Hall Trust	Economic Dev - Grants	6,000.00
0000181184	30/01/2019	Morgana Systems Ltd	Print Room - Equipment	6,000.00
0000180402	02/01/2019	Socitm Limited	Info Tech - Consultancy	5,940.00
0000182057	27/02/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	5,929.14
0000182768	20/03/2019	Mr Marc Lee	Housing Repair - Ad Hoc Repair	5,928.35
0000182573	13/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	5,866.80
0000180484	09/01/2019	Farm & Country Supplies Ltd	Asset Management - Consultants	5,823.55

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180902	23/01/2019	Dentons UK and Middle East LLP	Corporate Team - Consultants	5,720.71
0000182726	20/03/2019	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	5,601.74
0000181994	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	5,576.16
0000182320	06/03/2019	Sundry BACS	Vending Serv - Equip Rental	5,506.62
0000180742	16/01/2019	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	5,505.00
0000182981	27/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	5,497.20
0000180905	23/01/2019	Asgen Limited	Estate Maint - PI Repairs	5,460.00
0000182214	27/02/2019	G J Pulham	Dis Facil Grt - Cap Grt L&B	5,457.00
0000183087	27/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	5,448.00
0000182174	27/02/2019	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	5,419.20
0000179625	02/01/2019	The Design Partnership (Ely) Ltd	Frambury Lane - Cap Wk L&B	5,410.00
0000180637	16/01/2019	Epping Forest District Council	Fin Insurance - Oth Loc Auth	5,400.00
0000181265	30/01/2019	Locata (Housing Services) Ltd	Housing Servs - Fees	5,400.00
0000182104	27/02/2019	Colchester Borough Council	CP Overheads - Equip Maint	5,385.60
0000181865	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	5,340.00
0000182316	06/03/2019	Canon (UK) Limited	Print Room - Equip Rental	5,336.40
0000181628	13/02/2019	CIPFA Business Ltd	Financial Svcs - Subscriptions	5,316.00
0000180632	16/01/2019	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	5,311.20
0000180395	02/01/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	5,268.46
0000182459	06/03/2019	Mr Marc Lee	Re-Windowing - Cap Rep P&E	5,267.60
0000181245	30/01/2019	Insight Direct (UK) Limited	Human Resource - Consultants	5,267.10
0000182492	13/03/2019	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	5,229.60
0000181291	13/03/2019	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	5,202.00
0000181273	30/01/2019	Gracelands CMS Ltd	Estate Maint - PI Repairs	5,190.00
0000182877	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	5,127.20
0000182411	06/03/2019	MCP Environmental	Housing Repair - Asbestos Mgt	5,088.00
0000182228	27/02/2019	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	5,076.84
0000181995	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	5,006.81
0000181433	06/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	5,002.94
0000180572	09/01/2019	Mountfield Services Ltd	Dis Facil Grt - Cap Grt L&B	5,000.00
0000182554	13/03/2019	A J Veterinary Services Limited	Border Inspect - Oth Prof Fees	4,993.50
0000180663	16/01/2019	GB Adaptions Ltd	Disabled Adapt - Cap Rep P&E	4,984.80
0000180682	16/01/2019	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	4,943.52
0000181017	23/01/2019	Neopost Ltd	Mail Room - Equip Rental	4,922.38
0000182732	20/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	4,920.00
0000182013	27/02/2019	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	4,909.07



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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182638	13/03/2019	GB Adaptions Ltd	Dis Facil Grt - Cap Grt L&B	4,871.00
0000181679	13/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	4,814.88
0000181774	20/02/2019	Central Bedfordshire Council	Env Protection - Consultants	4,812.50
0000181677	13/02/2019	Oakray Limited	Housing Repair - Elec Test	4,777.28
0000181681	13/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	4,701.61
0000182979	27/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	4,647.60
0000180378	02/01/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	4,646.06
0000181537	06/02/2019	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000181872	20/02/2019	Direct Displays Ltd	Disabled Adapt - Cap Rep P&E	4,617.00
0000181266	30/01/2019	D P Builders Disabled Adaptations Ltd	Disabled Adapt - Cap Rep P&E	4,582.00
0000180554	08/01/2019	W King Building Services Ltd	Dis Facil Grt - Cap Grt L&B	4,552.00
0000180569	09/01/2019	Kier Business Services Ltd	Dunmow Depot - Cap Wk L&B	4,500.00
0000181570	13/02/2019	Lambsquay Consulting of Cambridge Ltd	Asset Management - Consultants	4,390.08
0000180981	23/01/2019	Asgen Limited	Housing Repair - Asbestos Mgt	4,320.00
0000182967	27/03/2019	Asgen Limited	Housing Repair - Asbestos Mgt	4,320.00
0000180383	02/01/2019	Porterhouse Building & Fire Solutions Lt	S/W Offices - Pl Repairs	4,305.17
0000181172	30/01/2019	Advance Heating Co.	S/W Offices - Ad Hoc Repair	4,284.00
0000181861	20/02/2019	Caroe Architecture Ltd	S/W Castle	4,267.44
0000182727	20/03/2019	Uttlesford Citizens Advice Bureau	Health Imp - Equipment	4,203.00
0000180746	16/01/2019	East Herts District Council	Economic Dev - Grants	4,200.00
0000181198	30/01/2019	Richard Jackson Ltd	The Moors - Cap Wk L&B	4,158.00
0000182333	06/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	4,136.84
0000180553	09/01/2019	Roe Environmental Ltd	Dunmow Depot - Disposal Costs	4,080.60
0000180774	16/01/2019	IDOX Software Limited	Dev Ctrl Appls - Consultants	3,990.00
0000181863	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	3,990.00
0000181188	30/01/2019	Emerald Elevators Ltd	Disabled Adapt - Cap Rep P&E	3,978.00
0000183045	27/03/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	3,972.00
0000182537	13/03/2019	Mountfield Services Ltd	Dis Facil Grt - Cap Grt L&B	3,950.00
0000183096	27/03/2019	Advance Heating Co.	Housing Repair - Indiv Boilers	3,888.00
0000182649	13/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	3,873.60
0000182189	27/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,866.98
0000182650	13/03/2019	Advance Heating Co.	VOIDS Prog - Cap Rep L&B	3,853.20
0000180730	16/01/2019	Cushman & Wakefield Debenham Tie Leung L	Asset Management - Consultants	3,818.76
0000182692	20/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	3,809.92
0000182429	06/03/2019	HD Property Services Limited	Dis Facil Grt - Cap Grt L&B	3,786.00
0000182342	06/03/2019	Association of Electoral Administrators	Elections - Agency Staff	3,768.67

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182258	27/02/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,759.78
0000181770	20/02/2019	Donald Insall Associates Ltd	Plan Policy - Consultants	3,742.20
0000182598	13/03/2019	Lamsbquay Consulting of Cambridge Ltd	Plan Policy - Consultants	3,726.24
0000181106	23/01/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,711.55
0000181803	20/02/2019	Bickerdike Allen Partners LLP	Dev Ctrl PPA - Consultants	3,652.50
0000181117	23/01/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	3,652.24
0000182335	06/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,650.87
0000181656	20/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,624.90
0000181579	13/02/2019	Sunfish Services Ltd	Sheltered Hsg - Adhoc Repairs	3,619.75
0000182056	27/02/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,618.98
0000183047	27/03/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	3,588.00
0000180874	16/01/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	3,586.14
0000180600	16/01/2019	Roalco Ltd.	CS Flats Mgt - Television	3,583.15
0000182697	20/03/2019	Oakray Limited	Housing Repair - Elec Test	3,538.24
0000181545	13/02/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,537.25
0000182055	27/02/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,506.30
0000181646	13/02/2019	Saffron Walden Town Council	Community Grt - Cap Grt P&E	3,500.00
0000181758	20/02/2019	Saffron Walden Town Council	Community Grt - Cap Grt P&E	3,500.00
0000181575	13/02/2019	Lamsbquay Consulting of Cambridge Ltd	Plan Policy - Consultants	3,481.92
0000181449	06/02/2019	CIPFA Business Ltd	Financial Svcs - Subscriptions	3,480.00
0000182193	27/02/2019	Park Avenue Recruitment Ltd	Dev't Control - Agency Staff	3,463.20
0000181952	20/02/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	3,456.00
0000182332	06/03/2019	Roalco Ltd.	CS Flats Mgt - Television	3,417.97
0000182651	13/03/2019	Saffron Walden Town Council	Community Grt - Cap Grt P&E	3,417.00
0000181146	30/01/2019	Porterhouse Building & Fire Solutions Lt	S/W Offices - PI Repairs	3,378.53
0000182298	06/03/2019	Softcat Limited	Info Tech - Support Costs	3,363.88
0000181097	23/01/2019	Northgate Public Services (UK) Ltd	Info Tech - Support Costs	3,345.88
0000181556	13/02/2019	Mr Marc Lee	Re-Windowing - Cap Rep P&E	3,341.28
0000181220	30/01/2019	Roalco Ltd.	Newport Depot - Ad Hoc Repairs	3,318.74
0000180989	23/01/2019	Thaxted Parish Council	Community Grt - Cap Grt P&E	3,318.00
0000182053	27/02/2019	Archant Community Media Limited (Herts)	Economic Dev - Grants	3,300.00
0000182483	13/03/2019	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	3,289.39
0000181389	06/02/2019	Partners In Grime	Voids Prog - Cap Rep L&B	3,282.00
0000181222	30/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,281.77
0000181411	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	3,268.01
0000181569	13/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,242.81

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180638	16/01/2019	LGIU	Chief Exec - Subscriptions	3,240.00
0000181766	20/02/2019	Malins Associates Limited	Property Servs - Consultants	3,240.00
0000182780	20/03/2019	Malins Associates Limited	Property Servs - Consultants	3,240.00
0000182880	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,214.30
0000180681	16/01/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	3,211.68
0000181953	20/02/2019	Roalco Ltd.	Housing Repair - Asbestos Mgt	3,204.67
0000181823	20/02/2019	VIP-System Limited	Licensing - Other Mats	3,202.91
0000182077	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,189.53
0000181214	30/01/2019	College Of St Mark	Contingency VS - Grants	3,185.00
0000182227	27/02/2019	J Breheny Contractors Ltd	Disabled Adapt - Cap Rep P&E	3,180.24
0000181363	06/02/2019	University Of West Of England	Dev't Control - Prof Training	3,150.00
0000181175	30/01/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	3,065.83
0000182426	06/03/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	3,056.13
0000182334	06/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	3,043.36
0000181786	20/02/2019	Architectural Fibreglass Mouldings Ltd	Fascias & Guttering	3,036.00
0000181956	20/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	3,001.66
0000181524	06/02/2019	Sundry BACS	Contingency VS - Grants	3,000.00
0000181648	13/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,000.00
0000181650	13/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	3,000.00
0000182403	06/03/2019	High Easter Village Hall	Community Grt - Cap Grt P&E	3,000.00
0000182791	20/03/2019	Stansted Environmental Services Ltd	Asset Management - Consultants	3,000.00
0000182820	20/03/2019	Ernst & Young LLP	External Audit - Audit Fees	3,000.00
0000181802	20/02/2019	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,970.12
0000181997	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,969.76
0000182876	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,967.70
0000180546	09/01/2019	EE Ltd	Housing Servs - Mobiles	2,960.91
0000182186	27/02/2019	EE Ltd	Housing Servs - Mobiles	2,954.90
0000181395	06/02/2019	EE Ltd	Housing Servs - Mobiles	2,943.74
0000182168	27/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,925.07
0000180657	16/01/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	2,916.68
0000180836	16/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,914.96
0000181104	23/01/2019	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,908.92
0000181998	27/02/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,901.48
0000181224	30/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,894.69
0000182685	20/03/2019	Archant Community Media Limited (Herts)	Revenues Admin - Advertising	2,891.71
0000182315	06/03/2019	Canon (UK) Limited	Print Room - Equip Rental	2,886.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180478	09/01/2019	Craemer UK Limited	Trade Bin Rep - Cap Pur P&E	2,880.00
0000181148	30/01/2019	Northgate Public Services (UK) Ltd	Benefits Admin - Consultants	2,880.00
0000180534	09/01/2019	Oakray Limited	Voids Prog - Cap Rep L&B	2,875.67
0000180872	16/01/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,872.49
0000181152	30/01/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	2,866.12
0000180566	09/01/2019	Northgate Public Services (UK) Ltd	Revenues Admin - Consultants	2,820.00
0000182844	20/03/2019	AdEPT Telecom PLC T/A Centrix Ltd	Telephones - Telephones	2,819.08
0000182874	20/03/2019	Elsenham Parish Council	Community Grt - Cap Grt P&E	2,800.00
0000182579	13/03/2019	Freeman & Company (installations) Ltd	Asset Management - Consultants	2,798.40
0000182164	27/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,792.81
0000181289	06/02/2019	IDOX Software Limited	Electoral Reg - Telephones	2,788.99
0000181023	23/01/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,777.72
0000182285	06/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,760.00
0000182488	13/03/2019	Bottomline Technologies Ltd	Info Tech - Support Costs	2,752.31
0000182680	20/03/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,717.93
0000180971	30/01/2019	MCP Environmental	Housing Repair - Asbestos Mgt	2,712.00
0000182170	27/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	2,707.44
0000182410	06/03/2019	MCP Environmental	Housing Repair - Asbestos Mgt	2,701.20
0000182286	06/03/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	2,700.00
0000182349	06/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,700.00
0000182695	20/03/2019	Canon (UK) Limited	Print Room - Photocopier	2,691.56
0000181215	30/01/2019	College Of St Mark	Contingency VS - Grants	2,675.00
0000181710	13/02/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	2,672.70
0000180470	09/01/2019	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,652.90
0000181743	20/02/2019	Mr Colin Banks	Street Signs - Contractors	2,652.86
0000182574	13/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,645.26
0000182072	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,637.24
0000180373	02/01/2019	Canon (UK) Limited	Print Room - Photocopier	2,630.44
0000181864	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	2,610.00
0000183039	27/03/2019	Northumbrian Water Limited	Env Protection - Oth Prof Fees	2,589.74
0000181358	06/02/2019	B R G Interim Solutions Limited	Building Surveying - Agency	2,561.08
0000180436	02/01/2019	B R G Interim Solutions Limited	Building Surveying - Agency	2,560.00
0000180472	09/01/2019	B R G Interim Solutions Limited	Building Surveying - Agency	2,552.00
0000181693	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,551.20
0000181859	20/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,542.77
0000182076	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,535.36

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182079	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,507.08
0000182648	13/03/2019	Vodafone Limited (Corporate)	Telephones - Telephones	2,504.66
0000181102	30/01/2019	Chesterfords Community Centre	Community Grt - Cap Grt P&E	2,500.00
0000182735	20/03/2019	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	2,500.00
0000182166	27/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,488.23
0000180575	09/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	2,480.40
0000181446	06/02/2019	B R G Interim Solutions Limited	Building Surveying - Agency	2,475.00
0000181645	13/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,474.79
0000181030	23/01/2019	General Business Holdings Ltd	Waste Mgmt - Disposal Chg	2,473.24
0000180946	23/01/2019	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	2,458.08
0000180471	09/01/2019	Connect Search and Selection Group Ltd	Street Srv Mgt - Agency Staff	2,453.99
0000181914	20/02/2019	CIPFA Business Ltd	Financial Svcs - Subscriptions	2,448.00
0000181480	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	2,432.87
0000180789	16/01/2019	Malins Associates Limited	Property Servs - Consultants	2,430.00
0000182002	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,429.90
0000182575	13/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,428.31
0000182449	06/03/2019	One51 ES Plastics UK t/a MGB Plastics	Containers - Cap Pur P&E	2,427.60
0000180370	02/01/2019	Braintree District Council	Energy Effcncy - Consultants	2,423.92
0000180468	09/01/2019	Central Tyre Limited	Vehicle Maint - Other Mats	2,418.00
0000181038	23/01/2019	Sundry BACS	Community Grt - Cap Grt P&E	2,412.00
0000180627	16/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	2,411.93
0000181312	06/02/2019	BT Business Direct	Replacement Core Swithes-Cap P	2,408.05
0000182878	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,406.12
0000180725	16/01/2019	Canon (UK) Limited	Print Room - Equip Rental	2,404.38
0000182549	13/03/2019	Sunfish Services Ltd	Dunmow Depot - Extinguishers	2,402.11
0000181424	06/02/2019	Fenners Chambers	Legal Services - Legal Fees	2,400.00
0000182517	13/03/2019	Wilks Head & Eve	Asset Management - Fees	2,400.00
0000182917	20/03/2019	Lagom Associates Limited	Financial Svcs - Consultants	2,400.00
0000182935	27/03/2019	Wilks Head & Eve	Property Servs - Business Plan	2,400.00
0000182608	13/03/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	2,390.40
0000183042	27/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,389.68
0000182510	13/03/2019	Northumbrian Water Ltd	Housing Repair - Legionella	2,388.89
0000182846	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,360.39
0000181698	13/02/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	2,352.66
0000180404	02/01/2019	Asgen Limited	Housing Repair - Asbestos Mgt	2,340.00
0000182966	27/03/2019	PC Building Services	Housing Repair - Ad Hoc Repair	2,340.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180711	16/01/2019	Mark Liell & Son LLP	CP Lower Street - Consultancy	2,328.00
0000182640	13/03/2019	Provide Community Interest Company	Human Resource - Prof Training	2,304.00
0000182909	20/03/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	2,304.00
0000182383	06/03/2019	Haymarket Media Group Ltd	Dev't Control - Prof Subs	2,298.00
0000182884	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,287.83
0000181183	30/01/2019	IDOX Software Limited	Dev't Control - Consultants	2,280.00
0000181866	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	2,280.00
0000181867	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	2,280.00
0000181868	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	2,280.00
0000182787	20/03/2019	District Surveyors Association Ltd	Bldg Surveying - Subscriptions	2,278.14
0000182881	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,275.48
0000181525	06/02/2019	Stansted Hall & Elsenham Cricket Club	Contingency VS - Grants	2,270.00
0000181317	06/02/2019	Essex County Council	Dev't Control - Consultants	2,268.00
0000181288	06/02/2019	Central Tyre Limited	Vehicle Maint - Other Mats	2,262.00
0000181318	06/02/2019	Essex County Council	Dev't Control - Seminars	2,250.00
0000182493	13/03/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	2,244.52
0000180464	09/01/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,221.99
0000180658	16/01/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	2,221.99
0000181223	30/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,217.60
0000181983	20/02/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	2,217.60
0000182607	13/03/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	2,217.60
0000181250	30/01/2019	Goddards (FH) Ltd	Housing Repair - Materials	2,210.26
0000182428	06/03/2019	WasteParts UK Ltd	Vehicle Maint - Other Mats	2,209.02
0000182576	13/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,205.50
0000182790	20/03/2019	Mr Colin Banks	S/W Offices - Ad Hoc Repair	2,201.15
0000181808	20/02/2019	Cabinet Office	Internal Audit - Consultants	2,200.00
0000182052	27/02/2019	A C Leigh (norwich) Ltd	Sheltered Sec - Cap Rep P&E	2,196.85
0000180465	09/01/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000180972	23/01/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000181548	13/02/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000181702	13/02/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000182029	27/02/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000182295	06/03/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,191.14
0000182273	27/02/2019	Sterling International Brokers	Treasury Man - Fees	2,186.30
0000182165	27/02/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	2,179.51
0000182392	06/03/2019	Carrington West Ltd	Dev't Control - Agency Staff	2,178.34

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181680	13/02/2019	Oakray Limited	Housing Repair - Indiv Boilers	2,169.34
0000180885	16/01/2019	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	2,166.00
0000181427	06/02/2019	Positive Waste Solutions Ltd	Street Clnsing - Other Mats	2,166.00
0000180886	16/01/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,160.00
0000182855	20/03/2019	Cornerstone Barristers	Legal Services - Legal Fees	2,160.00
0000182910	20/03/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	2,160.00
0000182183	27/02/2019	Carrington West Ltd	Dev't Control - Agency Staff	2,150.04
0000182404	13/03/2019	Carrington West Ltd	Dev't Control - Agency Staff	2,150.04
0000182665	13/03/2019	Carrington West Ltd	Dev't Control - Agency Staff	2,150.04
0000181662	13/02/2019	Volunteer Centre Uttlesford	Health Imp - Equipment	2,147.00
0000182169	27/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	2,133.72
0000181495	06/02/2019	Roalco Ltd.	Newport Depot - Ad Hoc Repairs	2,126.03
0000181594	13/02/2019	Roe Environmental Ltd	Sewerage Plant - Cap Rep L&B	2,121.12
0000181856	20/02/2019	Roalco Ltd.	Housing Repair - Asbestos Mgt	2,105.78
0000180555	09/01/2019	Wilks Head & Eve	Financial Srvs - Consultants	2,100.00
0000180611	16/01/2019	Wilks Head & Eve	Financial Srvs - Consultants	2,100.00
0000182395	06/03/2019	Haymarket Media Group Ltd	Dev't Control - Prof Subs	2,100.00
0000179703	02/01/2019	Caroe Architecture Ltd	S/W Castle	2,096.64
0000182889	20/03/2019	Carrington West Ltd	Dev't Control - Agency Staff	2,093.46
0000182311	06/03/2019	Hogan Lovells International LLP	Asset Management - Consultants	2,088.00
0000181526	06/02/2019	Volunteer Centre Uttlesford	Contingency VS - Grants	2,087.00
0000181749	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	2,072.88
0000182490	13/03/2019	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	2,050.36
0000181044	23/01/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,043.10
0000181547	13/02/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	2,043.10
0000180770	16/01/2019	WasteParts UK Ltd	Vehicle Maint - Other Mats	2,041.97
0000180594	16/01/2019	BankSearch Information Consultancy Ltd	Economic Development - Subscri	2,040.00
0000181869	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	2,040.00
0000180762	16/01/2019	OCN Contract Services	Homelessness - Furniture	2,038.20
0000181644	13/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,034.58
0000181144	30/01/2019	B R G Interim Solutions Limited	Building Surveying - Agency	2,028.06
0000183083	27/03/2019	Great Hallingbury Manor Hotel	Chairman - Members Exps	2,022.70
0000181996	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	2,021.54
0000182646	13/03/2019	Centre for Public Scrutiny	Corporate Man - Consultants	2,016.00
0000183041	27/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	2,015.18
0000181031	23/01/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	2,001.89

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181667	13/02/2019	Sundry BACS	Hatherley Ct Shelt - Cap Wk L&	2,000.00
0000181040	23/01/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,988.82
0000181137	30/01/2019	My Fire Safety Ltd	S/W Offices - PI Repairs	1,980.00
0000181716	20/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,980.00
0000182487	13/03/2019	Bottomline Technologies Ltd	Info Tech - Support Costs	1,980.00
0000181882	20/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,979.44
0000182187	27/02/2019	EE Ltd	Sheltered Hsg - Mobiles	1,969.98
0000182099	27/02/2019	Mr Marc Lee	Re-Windowing - Cap Rep P&E	1,954.10
0000182813	20/03/2019	A C Leigh (norwich) Ltd	Sheltered Sec - Cap Rep P&E	1,953.72
0000182902	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,953.16
0000180545	09/01/2019	EE Ltd	Sheltered Hsg - Mobiles	1,944.62
0000182921	20/03/2019	Sundry BACS	NHB Ward Member - Grants	1,942.50
0000181618	13/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,931.60
0000182368	06/03/2019	Dulux Decorator Centres	Housing Repair - Ad Hoc Repair	1,929.16
0000181196	30/01/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,928.51
0000180489	09/01/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	1,926.96
0000180668	16/01/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	1,926.96
0000181050	23/01/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	1,926.96
0000180901	23/01/2019	Braintree District Council	Energy Effcnry - Consultants	1,926.50
0000180700	16/01/2019	Lamsquay Consulting of Cambridge Ltd	Plan Policy - Consultants	1,920.48
0000181174	30/01/2019	Asgen Limited	Housing Repair - Asbestos Mgt	1,920.00
0000183008	27/03/2019	Sygma Security Systems Ltd	S/W Offices - Alarm System	1,918.80
0000180585	09/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,914.17
0000182922	20/03/2019	Council For Voluntary Service Uttlesford	NHB Ward Member - Grants	1,900.00
0000180816	16/01/2019	Mr Colin Banks	Housing Repair - Ad Hoc Repair	1,885.78
0000181470	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,880.52
0000181394	06/02/2019	EE Ltd	Sheltered Hsg - Mobiles	1,873.36
0000181105	23/01/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,869.33
0000181584	13/02/2019	Ernest Doe & Sons Ltd	Dist Mon & Enf - Grounds Maint	1,867.20
0000181582	13/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,866.60
0000181949	20/02/2019	Affinity Water	Common Servs - Water	1,857.97
0000181497	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,837.79
0000181744	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	1,836.00
0000181572	13/02/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,832.54
0000181883	20/02/2019	Roalco Ltd.	CS Flats Mgt - Television	1,831.12
0000182677	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,825.04



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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181800	20/02/2019	Sundry BACS	Tenants Grants - Cap Grt L&B	1,824.00
0000181986	27/02/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	1,814.40
0000180735	16/01/2019	Crechendo Training Ltd	Human Resource - Prof Training	1,800.00
0000180747	16/01/2019	Crechendo Training Ltd	Benefits Admin - Seminars	1,800.00
0000180849	16/01/2019	Northgate Public Services (UK) Ltd	Benefits Admin - Subscriptions	1,800.00
0000182734	20/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,800.00
0000182887	20/03/2019	Ideagen Gael Ltd	Leisure & Perf - Support costs	1,800.00
0000181197	30/01/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,796.02
0000182631	13/03/2019	OnLiTech Limited	Info Tech - Support Costs	1,788.00
0000182733	20/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,788.00
0000180551	09/01/2019	R2C Online Ltd	Vehicle Maint - Subscriptions	1,782.14
0000182731	20/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,776.00
0000182074	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,774.66
0000182955	27/03/2019	A C Leigh (norwich) Ltd	Sheltered Sec - Cap Rep P&E	1,772.70
0000181908	20/02/2019	Braintree District Council	Energy Effcnry - Consultants	1,754.93
0000181035	23/01/2019	Stansted Mountfitchet Parish Council	NHB Ward Member - Grants	1,750.00
0000182863	20/03/2019	Flitch Green Parish Council	NHB Ward Member - Grants	1,750.00
0000180445	02/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	1,746.00
0000182062	27/02/2019	Asgen Limited	Housing Repair - Asbestos Mgt	1,740.00
0000182901	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,731.93
0000181246	30/01/2019	Sunfish Services Ltd	Newport Depot - Extinguishers	1,726.84
0000182065	27/02/2019	Daisy Updata Communications Ltd	Telephones - Telephones	1,725.01
0000182182	27/02/2019	Daisy Updata Communications Ltd	Telephones - Telephones	1,725.01
0000182601	13/03/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,718.40
0000182054	27/02/2019	SEC-1	Info Tech - Support Costs	1,715.52
0000181923	20/02/2019	East of England Local Government Associa	Chief Exec - Interview Exp	1,703.70
0000181496	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,695.19
0000182879	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,685.82
0000182845	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,685.34
0000182779	20/03/2019	Essex County Council	Land Charges - Fees	1,683.00
0000180672	16/01/2019	MCP Environmental	S/W Offices - PI Repairs	1,677.60
0000180973	23/01/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	1,677.60
0000180442	02/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000180443	02/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000181149	30/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000181150	30/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181360	06/02/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000181483	06/02/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000181954	20/02/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000181955	20/02/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,675.44
0000182724	20/03/2019	Eco Plastic Wood	Housing Servs - Tnt Particip	1,668.04
0000181043	23/01/2019	Sonovate Ltd	Food Inspect'n - Consultants	1,667.07
0000182728	20/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Asbestos Mgt	1,656.00
0000180974	23/01/2019	Lodge Roofing Limited	Newport Depot - PI Repairs	1,650.00
0000182340	06/03/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	1,645.37
0000180387	02/01/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180483	09/01/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180612	16/01/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,642.80
0000180970	23/01/2019	The Answering Service	Housing Repair - Support Costs	1,641.90
0000182614	13/03/2019	Tradition (UK) Ltd	Treasury Man - Fees	1,636.98
0000180726	16/01/2019	Canon (UK) Limited	Print Room - Photocopier	1,636.04
0000180684	16/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000182599	13/03/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000182600	13/03/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000182908	20/03/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	1,632.48
0000182167	27/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,625.92
0000180493	09/01/2019	The Oyster Partnership Ltd	Dev't Control - Agency Staff	1,618.80
0000181516	06/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,618.61
0000182301	06/03/2019	Enviro Technology Services Plc	Air/Noise Pol - Equip Maint	1,614.00
0000181423	06/02/2019	Mr Marc Lee	Re-Windowing - Cap Rep P&E	1,610.16
0000182351	06/03/2019	PC Building Services	Housing Repair - Ad Hoc Repair	1,602.00
0000180601	16/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,591.03
0000181179	30/01/2019	Sunfish Services Ltd	S/W Offices - PI Repairs	1,589.16
0000181453	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,580.24
0000181506	06/02/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,568.58
0000182686	20/03/2019	Archant Community Media Limited (Herts)	Revenues Admin - Advertising	1,563.30
0000180499	09/01/2019	Mr Marc Lee	Voids Prog - Cap Rep L&B	1,560.43
0000180785	16/01/2019	Asgen Limited	Housing Repair - Asbestos Mgt	1,560.00
0000180879	16/01/2019	Essex County Council	Street Serve Man - Interv Ex	1,560.00
0000181112	23/01/2019	East of England Local Government Associa	Waste Mgmt - Consultants	1,560.00
0000181264	30/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	1,560.00
0000181784	20/02/2019	Rundle & Co Ltd	Revenues Admin - Fees	1,559.56

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180875	16/01/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	1,554.66
0000180787	16/01/2019	Socotec UK Ltd	Air/Noise Pol - Equip Maint	1,544.40
0000181630	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	1,536.00
0000181634	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	1,536.00
0000180939	23/01/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,520.22
0000181036	23/01/2019	Pace Fuelcare	Common Servs - Gas Oil	1,519.71
0000180878	16/01/2019	B R G Interim Solutions Limited	Building Surveying - Agency	1,519.56
0000182078	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,515.19
0000180485	09/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,509.05
0000181649	13/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,506.60
0000182667	13/03/2019	Netpaper Office Supplies Ltd	Print Room - Stationery	1,501.74
0000180473	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,500.54
0000180568	09/01/2019	Kier Business Services Ltd	Dunmow Depot - Cap Wk L&B	1,500.00
0000181300	06/02/2019	Takeley Parish Council	NHB Ward Member - Grants	1,500.00
0000182314	06/03/2019	Cornerstone Barristers	Legal Services - Legal Fees	1,500.00
0000182875	20/03/2019	Sundry BACS	NHB Ward Member - Grants	1,500.00
0000182679	20/03/2019	Roalco Ltd.	Bath/Kitch Rep - Cap Rep P&E	1,496.10
0000181918	20/02/2019	Uttlesford Community Travel	NHB Ward Member - Grants	1,485.00
0000181512	06/02/2019	Central Tyre Limited	Vehicle Maint - Other Mats	1,483.14
0000182412	06/03/2019	MCP Environmental	Housing Repair - Asbestos Mgt	1,476.00
0000181062	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,475.00
0000181434	06/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,472.61
0000182173	27/02/2019	Epping Forest District Council	Bldg Surveying - Consultants	1,458.00
0000182956	27/03/2019	Asgen Limited	Housing Repair - Asbestos Mgt	1,458.00
0000180870	16/01/2019	Canon (UK) Limited	Print Room - Equip Rental	1,455.62
0000182504	13/03/2019	PC Building Services	Voids Prog - Cap Rep L&B	1,452.00
0000181785	20/02/2019	Hound Envelopes Limited	Mail Room - Stationery	1,451.40
0000181248	30/01/2019	Partners by Design Limited	Comm Safety - Stationery	1,447.20
0000181364	06/02/2019	Landmark Office Ltd	Mail Room - Stationery	1,444.80
0000182389	06/03/2019	Porterhouse Building & Fire Solutions Lt	Bath/Kitch Rep - Cap Rep P&E	1,442.97
0000180384	02/01/2019	Bytes Security Partnerships	Project Team - Support costs	1,440.00
0000181216	06/02/2019	Stansted Airport Chamber of Commerce	Economic Dev - Grants	1,440.00
0000182369	06/03/2019	Essex County Council	Land Charges - Fees	1,435.50
0000182083	27/02/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	1,428.00
0000181471	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,410.56
0000182041	27/02/2019	TPAS Limited	Housing Servs - Tnt Particip	1,405.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181316	06/02/2019	Richard Utting Associates LLP	Sheds Lane - Cap Wrk L&B	1,404.00
0000181705	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,389.42
0000182075	27/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,385.31
0000182578	13/03/2019	Grant McGregor Limited	Info Tech - Support Costs	1,382.40
0000182676	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,373.57
0000180855	16/01/2019	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,372.00
0000180520	09/01/2019	Virgin Media Payments Ltd	Telephones - Telephones	1,364.17
0000182781	20/03/2019	Epping Forest District Council	Bldg Surveying - Consultants	1,350.00
0000182031	27/02/2019	Central Tyre Limited	Vehicle Maint - Other Mats	1,349.94
0000180840	16/01/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	1,339.20
0000180502	09/01/2019	Cambridge University Hospitals NHS FT	Office Service - Medical	1,330.00
0000182914	20/03/2019	Supra UK Ltd	Lifeline - Equip Maint	1,325.66
0000180803	16/01/2019	Masterton Funeral Home Ltd	Env Protection - Oth Prof Fees	1,325.00
0000180401	02/01/2019	Oak Tree Management & Training Limited	Dev't Control - Seminars	1,317.60
0000180936	23/01/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,314.35
0000181151	30/01/2019	CIEH	Commercial Team - Prof Subs	1,308.00
0000182006	27/02/2019	Affinity Water	Common Servs - Water	1,306.70
0000183085	27/03/2019	EPOS Now Ltd	Museum S/W - Other Mats	1,306.31
0000181603	13/02/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,303.80
0000181025	23/01/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	1,302.84
0000182205	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,298.00
0000182751	20/03/2019	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,296.25
0000181314	06/02/2019	Beeline Bouncers	Comm Safe Part - Seminars	1,295.00
0000181315	06/02/2019	Beeline Bouncers	Comm Safe Part - Seminars	1,295.00
0000181428	06/02/2019	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,294.00
0000182567	13/03/2019	Computershare Voucher Services	Human Resource - Emp'ee Scheme	1,294.00
0000180656	16/01/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	1,293.88
0000180486	09/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,279.06
0000180707	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,279.06
0000180680	16/01/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000180887	16/01/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000182373	06/03/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000182374	06/03/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000182778	20/03/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,278.53
0000181588	13/02/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,270.18
0000182108	27/02/2019	Sundry BACS	NHB Ward Member - Grants	1,263.69

**Uttlesford District Council**

**Supplier payments greater than £250.00 01/01/2019 to 31/03/2019**

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182750	20/03/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,263.19
0000181199	30/01/2019	Association of Port Health Authorities	Border Inspect - Subscriptions	1,260.00
0000182867	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,259.03
0000180772	23/01/2019	WasteParts UK Ltd	Vehicle Maint - Other Mats	1,257.17
0000182892	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,256.51
0000182129	27/02/2019	Little Hallingbury Village Hall	NHB Ward Member - Grants	1,250.00
0000181642	13/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,247.04
0000181147	30/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,241.65
0000180574	09/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,238.40
0000181169	30/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,238.40
0000182040	27/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,238.40
0000180975	23/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,225.43
0000181993	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,225.43
0000182016	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,225.43
0000182017	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,225.43
0000182380	06/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,225.43
0000181555	13/02/2019	Total UK Limited	Vehicle Maint - Other Mats	1,224.00
0000182950	27/03/2019	QA Limited	Info Tech - Prof Training	1,218.60
0000180380	02/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000180556	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000180699	16/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000181145	30/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000181311	06/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000181574	13/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000181772	20/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000182082	27/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000182297	06/03/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000182485	13/03/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000182803	20/03/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000182982	27/03/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	1,217.04
0000181059	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181060	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181063	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181064	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181065	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181066	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181067	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181068	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181075	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000182195	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000182196	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000182197	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000182198	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,215.00
0000181857	20/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,202.58
0000180666	16/01/2019	Garrod Brothers London Ltd	Housing Repair - Materials	1,202.13
0000180428	02/01/2019	Pace Fuelcare	Common Servs - Gas Oil	1,201.26
0000180593	16/01/2019	Safer Places	Comm Safety - Seminars	1,200.00
0000181171	30/01/2019	Development & Property Solutions Ltd	Property Servs - Consultants	1,200.00
0000182763	20/03/2019	RoSPA Enterprises Ltd	S/W Castle	1,200.00
0000180614	16/01/2019	Matchtech Group UK Limited	Dev't Control - Agency Staff	1,198.80
0000182010	27/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,198.80
0000182294	06/03/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	1,198.80
0000182916	20/03/2019	Richard Jackson Ltd	The Moors - Cap Wk L&B	1,194.00
0000180888	16/01/2019	J Breheny Contractors Ltd	Estate Maint - Pl Repairs	1,188.00
0000181297	06/02/2019	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	1,188.00
0000180923	23/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,187.14
0000181558	13/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,187.14
0000182087	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,187.14
0000181116	06/02/2019	G & A Safety Supplies	Waste Mgmt - Clothing	1,180.03
0000181226	30/01/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,178.39
0000182752	20/03/2019	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	1,175.85
0000181113	23/01/2019	East of England Local Government Associa	Waste Mgmt - Consultants	1,170.00
0000181519	06/02/2019	Improvement & Development Agency (IDeA)	Legal Services - Subscriptions	1,170.00
0000183079	27/03/2019	East of England Local Government Associa	Waste Mgmt - Consultants	1,170.00
0000180374	02/01/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000181228	30/01/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000181807	20/02/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000182783	20/03/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	1,169.90
0000182587	13/03/2019	Tudor UK Ltd t/a Tudor Environmental	Street Clnsing - Other Mats	1,162.80
0000182092	27/02/2019	E-ON	Common Servs - Electricity	1,162.00
0000180737	16/01/2019	Northumbrian Water Ltd	Housing Repair - Legionella	1,155.34
0000182261	27/02/2019	Central Tyre Limited	Vehicle Maint - Other Mats	1,154.28

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182974	27/03/2019	Pace Fuelcare	Common Servs - Gas Oil	1,153.70
0000181661	13/02/2019	Antalis Limited	Print Room - Stationery	1,152.34
0000181140	30/01/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,148.40
0000180895	23/01/2019	Hi-spec Facilities Services PLC	Sheltered Hsg - Cleaning	1,147.50
0000183057	27/03/2019	Keep IT Simple Stationery Ltd	Info Tech - Equipment	1,140.59
0000181107	23/01/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	1,140.00
0000181647	13/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,138.05
0000181478	06/02/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,135.20
0000181208	30/01/2019	Mr Marc Lee	Voids Prog - Cap Rep L&B	1,134.77
0000182199	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	1,134.00
0000181370	06/02/2019	Garrod Brothers London Ltd	Housing Repair - Materials	1,128.96
0000182015	27/02/2019	Chelmsford City Council	Waste Mgmt - Prof Subs	1,118.70
0000182123	27/02/2019	The Design Partnership (Ely) Ltd	Disabled Adapt - Cap Rep P&E	1,110.00
0000180660	16/01/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,108.96
0000181510	06/02/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	1,105.54
0000180909	23/01/2019	Nviron Ltd	Info Tech - Support Costs	1,104.66
0000181639	13/02/2019	Disclosure & Barring Service	Licensing - Driver CRB	1,100.00
0000181674	13/02/2019	Uttlesford Buffy Bus Association	NHB Ward Member - Grants	1,100.00
0000181676	13/02/2019	Uttlesford Community Travel	NHB Ward Member - Grants	1,100.00
0000182275	27/02/2019	Sunfish Services Ltd	Dunmow Depot - Extinguishers	1,092.98
0000180751	16/01/2019	Ridgeons Limited	Housing Repair - Materials	1,084.07
0000181980	20/02/2019	PC Building Services	Housing Repair - Ad Hoc Repair	1,080.00
0000182957	27/03/2019	Asgen Limited	Housing Repair - Asbestos Mgt	1,080.00
0000181619	13/02/2019	Drivercheck Ltd	Licensing - Oth Prof Fees	1,077.60
0000180640	16/01/2019	Seasons End Building Services Ltd	Info Tech - Equipment	1,077.48
0000181201	30/01/2019	Keep IT Simple Stationery Ltd	Info Tech - Equipment	1,077.24
0000181874	20/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,076.56
0000182912	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,076.56
0000182913	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,076.56
0000182936	27/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,076.56
0000182847	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	1,074.35
0000181981	20/02/2019	PC Building Services	Voids Prog - Cap Rep L&B	1,074.00
0000182303	06/03/2019	Keep IT Simple Stationery Ltd	Info Tech - Equipment	1,072.68
0000181747	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	1,072.20
0000181813	20/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,071.92
0000182018	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,071.92

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182111	27/02/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,069.20
0000180388	02/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,067.34
0000182116	27/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	1,061.70
0000180458	09/01/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,049.40
0000181685	13/02/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,049.40
0000182992	27/03/2019	Wimbish Parish Council	Community Grt - Cap Grt P&E	1,047.50
0000182883	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	1,044.45
0000181635	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	1,044.00
0000181904	20/02/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,042.80
0000181593	13/02/2019	PPK Services Limited	Vehicle Maint - Other Mats	1,036.80
0000181637	13/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	1,032.00
0000182594	13/03/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,029.60
0000181957	20/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,028.11
0000180466	09/01/2019	Central Tyre Limited	Vehicle Maint - Other Mats	1,026.18
0000181754	20/02/2019	Lodge Roofing Limited	Major Roof Wrk - Cap Rep L&B	1,026.00
0000180496	09/01/2019	Howdens Saffron Walden	Bath/Kitch Rep - Cap Rep P&E	1,022.57
0000181176	30/01/2019	PC Building Services	Voids Prog - Cap Rep L&B	1,020.60
0000181820	20/02/2019	Destination Research Ltd	Economic Development - Subscri	1,020.00
0000181870	20/02/2019	Softcat Limited	Hot Desking/Mob Work-Cap Pur I	1,020.00
0000183078	27/03/2019	Northgate Public Services (UK) Ltd	Revenues Admin - Seminars	1,020.00
0000182479	13/03/2019	Ridgeons Limited	Housing Repair - Materials	1,016.51
0000182885	20/03/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	1,016.40
0000180706	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	1,014.40
0000181631	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	1,008.00
0000181290	06/02/2019	G & A Safety Supplies	Waste Mgmt - Clothing	1,006.62
0000180636	16/01/2019	Amas Ltd	Economic Development - Seminar	1,001.76
0000180596	16/01/2019	Sundry BACS	NHB Ward Member - Grants	1,000.00
0000181397	06/02/2019	Felsted Parish Council	NHB Ward Member - Grants	1,000.00
0000181518	06/02/2019	CIEH	Env Protection - Prof Subs	1,000.00
0000181793	20/02/2019	Mercer & Hughes	Animal Warden - Accommodation	1,000.00
0000181878	20/02/2019	Zurich Municipal	Highways - Compensation	1,000.00
0000182838	20/03/2019	ECVYS	Comm Safe Part - Grants	1,000.00
0000182840	20/03/2019	Ashdon Windmill Trust Ltd	Community Grt - Cap Grt P&E	1,000.00
0000182952	27/03/2019	Council For Voluntary Service Uttlesford	Health Imp - Equipment	1,000.00
0000183102	27/03/2019	Radwinter Parish Council	Community Grt - Cap Grt P&E	1,000.00
0000182866	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	998.95



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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180386	09/01/2019	Ridgeons Limited	Housing Repair - Materials	997.25
0000181477	06/02/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	990.00
0000180868	16/01/2019	Ridgeons Limited	Housing Repair - Materials	984.92
0000181739	20/02/2019	Ridgeons Limited	Housing Repair - Materials	983.95
0000182045	27/02/2019	The Answering Service	Housing Repair - Support Costs	982.22
0000180722	15/01/2019	The Dunmow Flicht Trials	NHB Ward Member - Grants	979.52
0000182769	20/03/2019	E-ON	Common Servs - Electricity	975.42
0000182566	13/03/2019	BT Payment Services Limited	Communications - Publications	971.78
0000182586	13/03/2019	Tudor UK Ltd t/a Tudor Environmental	Street Clnsing - Other Mats	968.76
0000182682	20/03/2019	Oakray Limited	Voids Prog - Cap Rep L&B	968.21
0000180761	16/01/2019	Disclosure & Barring Service	Licensing - Driver CRB	968.00
0000182647	13/03/2019	Disclosure & Barring Service	Licensing - Driver CRB	968.00
0000181748	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	966.00
0000182678	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	965.69
0000182864	20/03/2019	Sundry BACS	NHB Ward Member - Grants	957.98
0000180603	16/01/2019	Essex County Council	Land Charges - Fees	957.60
0000181236	30/01/2019	Frog Software Training Ltd	Property Servs - Prof Training	955.20
0000182397	06/03/2019	Richard Jackson Ltd	The Moors - Cap Wk L&B	954.00
0000181699	13/02/2019	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	951.70
0000180552	09/01/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	950.40
0000182542	13/03/2019	Sundry BACS	NHB Ward Member - Grants	950.00
0000180391	02/01/2019	Covergold	Planning Admin - Equip Maint	948.00
0000182035	27/02/2019	Reed	Street Srv Mgt - Agency Staff	946.73
0000182384	06/03/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	938.96
0000181626	13/02/2019	Supra UK Ltd	Housing Repair - Materials	935.42
0000182307	06/03/2019	Archant Herts & Cambs	Democratic Rep - Advertising	934.69
0000181592	13/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	933.07
0000182200	13/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	931.50
0000182341	06/03/2019	Antalis Limited	Print Room - Stationery	921.07
0000182336	06/03/2019	Janitorial Express	Office Cleaning - Other Mats	921.02
0000181821	20/02/2019	Keep IT Simple Stationery Ltd	Info Tech - Equipment	918.00
0000181185	30/01/2019	Syigma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	914.40
0000181055	23/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	913.20
0000180781	16/01/2019	Envirovent Limited	Housing Repair - Ad Hoc Repair	912.17
0000180620	16/01/2019	IT Governance Ltd	Legal Services - Legal Fees	912.00
0000181668	13/02/2019	Modicum Planning Ltd	Neighbrhd Plan - Consultants	909.40

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180871	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000181921	20/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000182824	20/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	907.20
0000182304	06/03/2019	Reed	Street Srv Mgt - Agency Staff	905.82
0000181042	23/01/2019	Sonovate Ltd	Food Inspect'n - Consultants	905.60
0000181229	30/01/2019	Ridgeons Limited	Housing Repair - Materials	902.60
0000180615	16/01/2019	Matchtech Group UK Limited	Plan Policy - Agency Staff	902.16
0000181581	13/02/2019	iCon Building Consultancy	Major Roof Wrk - Cap Rep L&B	900.00
0000181723	20/02/2019	Uttlesford Buffy Bus Association	NHB Ward Member - Grants	900.00
0000182436	06/03/2019	G & A Safety Supplies	Waste Mgmt - Clothing	899.35
0000182425	06/03/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	899.10
0000182348	06/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Asbestos Mgt	895.44
0000181159	30/01/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	892.28
0000180607	16/01/2019	Essex County Council	Land Charges - Fees	890.40
0000180497	09/01/2019	Elder Street Cafe & Deli Ltd	Chairman - Members Exps	888.00
0000182516	13/03/2019	Pretlove's Removal & Storage Service Ltd	Walden PI Shelt - Cap Wk L&B	888.00
0000182388	20/03/2019	Ridgeons Limited	Housing Repair - Materials	883.95
0000181452	06/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	881.78
0000182786	20/03/2019	Reed	Street Srv Mgt - Agency Staff	876.60
0000181884	20/02/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	869.53
0000180732	16/01/2019	Janitorial Express	Office Cleaning - Other Mats	864.54
0000182926	27/03/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	858.00
0000180745	16/01/2019	Saffron Walden Town Council	NHB Ward Member - Grants	857.50
0000181958	27/02/2019	Ridgeons Limited	Housing Repair - Materials	841.84
0000183080	27/03/2019	Tutton Timber	Highways - Other Mats	841.20
0000182387	06/03/2019	Total UK Limited	Waste Mgmt - Other Mats	840.00
0000182160	27/02/2019	Snap Surveys Ltd	Info Tech - Support Costs	838.80
0000182001	27/02/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	838.75
0000181704	13/02/2019	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	838.04
0000180407	02/01/2019	Canon (UK) Limited	Planning Admin - Stationery	835.09
0000180567	09/01/2019	Camline Cambridge Limited	Estate Maint - PI Repairs	834.00
0000180557	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	829.80
0000182691	20/03/2019	P + H Body Repairs	Dist Mon & Enf - Grounds Maint	828.52
0000180522	09/01/2019	CIPFA Business Ltd	Benefits Admin - Seminars	828.00
0000181717	20/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	825.60
0000182633	13/03/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	825.60

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181583	13/02/2019	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	825.00
0000182616	13/03/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	825.00
0000181225	30/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	822.72
0000182467	13/03/2019	Pace Fuelcare	Common Servs - Gas Oil	818.48
0000180911	23/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	817.86
0000181069	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	810.00
0000181357	06/02/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	807.56
0000182937	27/03/2019	Ridgeons Limited	Housing Repair - Materials	804.06
0000180776	16/01/2019	Ridgeons Limited	Housing Repair - Materials	803.58
0000180727	16/01/2019	Oakray Limited	Voids Prog - Cap Rep L&B	802.51
0000182841	20/03/2019	The Birchanger Wood Trust	NHB Ward Member - Grants	800.00
0000182005	27/02/2019	Pace Fuelcare	Common Servs - Gas Oil	799.26
0000180454	09/01/2019	Pace Fuelcare	Common Servs - Gas Oil	798.11
0000181586	13/02/2019	Reed	Street Srv Mgt - Agency Staff	788.94
0000181696	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	787.33
0000182009	27/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	787.32
0000180982	23/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	780.00
0000182226	27/02/2019	Hatfield Heath Cricket Club	NHB Ward Member - Grants	780.00
0000180935	23/01/2019	Ridgeons Limited	Housing Repair - Materials	777.24
0000181053	23/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	776.80
0000182938	27/03/2019	Ridgeons Limited	Housing Repair - Materials	776.14
0000182277	06/03/2019	Affinity Water	Common Servs - Water	775.25
0000180609	16/01/2019	Essex County Council	Land Charges - Fees	772.80
0000182900	20/03/2019	Sundry BACS	Leisure & Cult - Grants	769.00
0000182702	20/03/2019	Reed	Street Srv Mgt - Agency Staff	765.56
0000181636	13/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	763.20
0000181607	13/02/2019	Tradition (UK) Ltd	Treasury Man - Fees	760.27
0000181186	30/01/2019	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	760.20
0000181293	06/02/2019	Porterhouse Building & Fire Solutions Lt	S/W Offices - PI Repairs	756.46
0000180604	16/01/2019	Essex County Council	Land Charges - Fees	756.00
0000181818	20/02/2019	Kidd Scaffolding Ltd	Museum Building - Cap Wk L&B	756.00
0000180713	16/01/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	755.65
0000182550	13/03/2019	Modicum Planning Ltd	Neighbrhd Plan - Consultants	752.20
0000180432	02/01/2019	Hatfield Broad Oak Village Hall	NHB Ward Member - Grants	750.00
0000181978	20/02/2019	PC Building Services	Voids Prog - Cap Rep L&B	750.00
0000182934	27/03/2019	Braintree District Council	Economic Development - Subscri	750.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000183038	27/03/2019	Littlebury Parish Council	Community Grt - Cap Grt P&E	748.13
0000182826	20/03/2019	The Answering Service	Housing Repair - Support Costs	744.89
0000181463	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	743.74
0000180605	16/01/2019	Essex County Council	Land Charges - Fees	739.20
0000180573	09/01/2019	The Law Society	Legal Services - Subscriptions	736.00
0000181415	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	734.57
0000182993	27/03/2019	Sundry BACS	NHB Ward Member - Grants	732.54
0000182430	06/03/2019	Good People Recruitment Ltd	Dist Mon & Enf - Agency Staff	730.38
0000180457	09/01/2019	Oxbury	Hatherley Ct Shelt - Cap Wk L&	729.97
0000181789	20/02/2019	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	729.55
0000182446	06/03/2019	Foresight Consulting (UK) Ltd	Committee Admin - Agency Staff	729.36
0000180920	23/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000180921	23/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000181359	06/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	727.32
0000180628	16/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	720.00
0000181077	23/01/2019	Ridge Environmental Ltd	Street Serv Man - Prof Trg	720.00
0000181948	20/02/2019	Pace Fuelcare	Common Servs - Gas Oil	718.10
0000181447	06/02/2019	Unique IQ Ltd	Office Cleaning - Equipment	714.00
0000181751	20/02/2019	Reed	Street Srv Mgt - Agency Staff	712.97
0000180847	16/01/2019	Fitsall Roofing (UK) Ltd	Major Roof Wrk - Cap Rep L&B	708.00
0000180919	23/01/2019	IRRV	Benefits Admin - Prof Training	708.00
0000180949	23/01/2019	Fitsall Roofing (UK) Ltd	Day Centres -	708.00
0000182413	06/03/2019	MCP Environmental	Housing Repair - Asbestos Mgt	708.00
0000181585	13/02/2019	Reesink Turfcare UK Ltd	Dist Mon & Enf - Grounds Maint	707.50
0000181211	30/01/2019	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	705.00
0000182284	06/03/2019	Sundry BACS	Estate Maint - PI Repairs	700.00
0000180218	02/01/2019	Granicus LLC	Communications - Software	699.00
0000181010	23/01/2019	Granicus LLC	Communications - Software	699.00
0000181879	20/02/2019	Stansted Mountfitchet Parish Council	Community Grt - Cap Grt P&E	699.00
0000182804	20/03/2019	Granicus LLC	Communications - Software	699.00
0000181436	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	697.79
0000181827	20/02/2019	Stephen Austin Ltd	Elections - Stationery	697.09
0000183055	27/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	695.45
0000182418	05/03/2019	Sundry Cheque	Dev't Control - Fees	694.00
0000183169	29/03/2019	Sundry Cheque	Dev't Control - Fees	694.00
0000182424	06/03/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	691.28

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180444	02/01/2019	Goddards (FH) Ltd	Housing Repair - Equipment	689.93
0000182203	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	688.50
0000181451	06/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	687.25
0000182036	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	687.25
0000181726	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	685.20
0000181727	20/02/2019	J Breheny Contractors Ltd	Estate Maint - PI Repairs	685.20
0000182085	27/02/2019	The Printing Place Ltd	Waste Mgmt - Other Mats	685.20
0000182991	27/03/2019	Stebbing Parish Council	Community Grt - Cap Grt P&E	685.00
0000182435	20/03/2019	G & A Safety Supplies	Waste Mgmt - Clothing	683.28
0000182118	27/02/2019	Sunfish Services Ltd	SW Depot - Extinguishers	682.29
0000180434	02/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	680.40
0000181099	23/01/2019	Caboodle Technology Ltd	Human Resource - Emp'ee Scheme	680.00
0000180814	16/01/2019	Troy Hayes Planning Ltd	Asset Management - Consultants	678.00
0000181450	06/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	676.19
0000182538	13/03/2019	Rundle & Co Ltd	Revenues Admin - Fees	673.66
0000181846	20/02/2019	G & A Safety Supplies	Waste Mgmt - Clothing	670.50
0000182300	06/03/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	663.78
0000182444	06/03/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	663.78
0000182764	20/03/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	663.78
0000180542	09/01/2019	Saffron Blinds	S/W Offices - Ad Hoc Repair	662.40
0000182583	13/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	662.08
0000181858	20/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	660.00
0000182949	27/03/2019	Asgen Limited	Voids Prog - Cap Rep L&B	660.00
0000181523	13/02/2019	Keep IT Simple Stationery Ltd	Info Tech - Equipment	652.61
0000180511	09/01/2019	Michael Kingdom	Major Roof Wrk - Cap Rep L&B	650.00
0000181620	13/02/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	648.88
0000182848	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	648.74
0000181254	30/01/2019	Kidd Scaffolding Ltd	Museum Building - Cap Wk L&B	648.00
0000181777	20/02/2019	Zebra Training Services Ltd	Benefits Admin - Prof Training	648.00
0000182494	13/03/2019	Kidd Scaffolding Ltd	Museum Building - Cap Wk L&B	648.00
0000181924	20/02/2019	Keep IT Simple Stationery Ltd	Planning Admin - Stationery	643.92
0000181486	06/02/2019	Ridgeons Limited	Housing Repair - Materials	643.08
0000182546	13/03/2019	Total Gas & Power Limited	Common Servs - Gas	642.25
0000180512	09/01/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	641.21
0000182125	27/02/2019	Royal Mail Group Ltd	Electoral Reg - Postage	634.99
0000180922	23/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	633.78

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180475	09/01/2019	Danline International Limited	Street Clnsing - Other Mats	632.16
0000181047	23/01/2019	Max Asbestos Services	S/W Offices - PI Repairs	630.00
0000182905	20/03/2019	Cornerstone Barristers	Plan Policy - Consultants	630.00
0000182580	13/03/2019	Keep IT Simple Stationery Ltd	CSC - Equipment	628.68
0000182000	27/02/2019	Caridon Property Ltd	Homelessness - Emerg Supply	625.00
0000181640	13/02/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	621.86
0000182370	06/03/2019	Roalco Ltd.	S/W Offices - Ad Hoc Repair	621.80
0000180606	16/01/2019	Essex County Council	Land Charges - Fees	621.60
0000180999	23/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	618.43
0000180708	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	618.32
0000182548	13/03/2019	Sundry BACS	NHB Ward Member - Grants	616.00
0000180587	09/01/2019	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000181765	20/02/2019	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000182409	06/03/2019	Concept Energy Solutions Ltd	Energy Effcncy - Consultants	615.00
0000180906	23/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	614.89
0000181554	13/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	612.79
0000181873	20/02/2019	Sunfish Services Ltd	S/W Offices - PI Repairs	610.63
0000182815	20/03/2019	Reactec Ltd	Dist Mon & Enf - Grounds Maint	610.56
0000182689	20/03/2019	Porterhouse Building & Fire Solutions Ltd	Housing Repair - Ad Hoc Repair	608.64
0000181964	20/02/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	605.59
0000180539	09/01/2019	IRRV	Revenues Admin - Prof Subs	601.00
0000180976	23/01/2019	Net-Com (92) Limited	Info Tech - Equipment	600.48
0000181091	23/01/2019	Envirovent Limited	Housing Repair - Ad Hoc Repair	600.00
0000181979	20/02/2019	PC Building Services	Voids Prog - Cap Rep L&B	600.00
0000182645	13/03/2019	PC Building Services	Estate Maint - PI Repairs	600.00
0000182817	20/03/2019	CIPFA Business Ltd	Financial Svcs - Publications	600.00
0000180709	16/01/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	599.94
0000181697	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	599.41
0000181695	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	599.40
0000182891	20/03/2019	Micromarketing Ltd	Housing Servs - Tnt Particip	599.40
0000181026	23/01/2019	Central Tyre Limited	Vehicle Maint - Other Mats	597.60
0000182239	27/02/2019	NWES Ltd t/a COAL Consultants	Housing Repair - Asbestos Mgt	597.60
0000182240	27/02/2019	NWES Ltd t/a COAL Consultants	Housing Repair - Asbestos Mgt	597.60
0000183059	27/03/2019	VineHR Limited	Human Resource - Prof Training	597.60
0000182086	27/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	596.29
0000182486	13/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	596.29

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181671	12/02/2019	Sundry Cheque	NHB Ward Member - Grants	594.92
0000181543	13/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	594.00
0000182958	27/03/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	594.00
0000182422	06/03/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	593.96
0000182385	06/03/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	593.86
0000182050	27/02/2019	Rundle & Co Ltd	Revenues Admin - Fees	593.47
0000180705	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	592.30
0000180731	16/01/2019	Drivercheck Ltd	Licensing - Oth Prof Fees	592.20
0000182391	06/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	590.93
0000181756	20/02/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	588.00
0000182188	27/02/2019	Advance Heating Co.	Cent Heating - Cap Rep P&E	588.00
0000182602	13/03/2019	Troy Hayes Planning Ltd	Asset Management - Consultants	587.40
0000181251	30/01/2019	Public Health England	Border Inspect - Oth Prof Fees	585.36
0000181843	20/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	585.05
0000181230	30/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	584.96
0000182272	27/02/2019	Sterling International Brokers	Treasury Man - Fees	584.93
0000182382	06/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	584.34
0000182184	27/02/2019	Mr Marc Lee	Voids Prog - Cap Rep L&B	576.19
0000181391	06/02/2019	Living Wage Foundation	Human Resource - Subscriptions	576.00
0000181294	06/02/2019	Keep IT Simple Stationery Ltd	Telephones - Telephones	575.52
0000182512	13/03/2019	Louise St John Howe t/a PO Services	Plan Policy - Consultants	575.00
0000180495	09/01/2019	Toucan Tool Co Limited	Housing Repair - Ad Hoc Repair	574.92
0000180704	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	574.12
0000180541	09/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	572.40
0000181056	23/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	572.40
0000181170	30/01/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	572.40
0000181286	06/02/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	572.11
0000180602	16/01/2019	Essex County Council	Land Charges - Fees	571.20
0000180389	02/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	570.08
0000182851	20/03/2019	Kidd Scaffolding Ltd	Museum Building - Cap Wk L&B	570.00
0000181071	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	567.00
0000182202	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	567.00
0000181714	20/02/2019	Syigma Security Systems Ltd	Sheltered Sec - Cap Rep P&E	565.59
0000182551	13/03/2019	Drivercheck Ltd	Licensing - Oth Prof Fees	562.80
0000182842	20/03/2019	Sundry BACS	NHB Ward Member - Grants	562.09
0000181263	30/01/2019	PC Building Services	Add Dis Works - Cap Rep P&E	561.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182899	19/03/2019	Sundry Cheque	Env Protection - Fees	559.55
0000180941	23/01/2019	Howdens Saffron Walden	Housing Repair - Ad Hoc Repair	556.60
0000183084	27/03/2019	ICI Contract Direct	Housing Repair - Materials	554.58
0000182339	06/03/2019	Malins Roofing	Major Roof Wrk - Cap Rep L&B	554.40
0000182120	27/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	546.49
0000181257	30/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	546.00
0000181912	20/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000182088	27/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	545.24
0000182519	13/03/2019	Mr Marc Lee	Disabled Adapt - Cap Rep P&E	543.17
0000181267	30/01/2019	Colchester Radiator Specialists	Vehicle Maint - Other Mats	540.00
0000182606	13/03/2019	Foresight Consulting (UK) Ltd	Committee Admin - Agency Staff	540.00
0000180754	16/01/2019	Ridgeons Limited	Housing Repair - Materials	539.40
0000182471	13/03/2019	Caroe Architecture Ltd	S/W Castle	539.28
0000179704	02/01/2019	Caroe Architecture Ltd	S/W Castle	534.30
0000182789	20/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	531.80
0000183094	27/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	531.00
0000182509	13/03/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	530.64
0000180641	16/01/2019	Loraine Walker	Voids Prog - Cap Rep L&B	530.00
0000182302	06/03/2019	Keep IT Simple Stationery Ltd	Telephones - Telephones	529.08
0000181182	30/01/2019	RICS	Bldg Surveying - Prof Subs	529.00
0000181462	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	528.99
0000180813	16/01/2019	Troy Hayes Planning Ltd	Asset Management - Consultants	528.00
0000181058	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	526.50
0000183089	27/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	526.50
0000183090	27/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	526.50
0000182897	20/03/2019	Bolford Street Hall	Elections - Rent	525.00
0000181041	23/01/2019	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	523.88
0000180995	23/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	520.00
0000182293	06/03/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	518.46
0000182506	13/03/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	518.40
0000182853	20/03/2019	Lawyers in Local Government	Legal Services - Seminars	516.00
0000180664	16/01/2019	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000181576	13/02/2019	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000182511	13/03/2019	Safetykleen UK Ltd	Vehicle Maint - Other Mats	511.12
0000180952	23/01/2019	PC Building Services	Asset Management - Consultants	510.00
0000182723	20/03/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	509.47



## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181855	20/02/2019	V G Nash & Son	Vehicle Maint - Other Mats	507.00
0000182313	06/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	506.29
0000181252	30/01/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	506.14
0000182308	06/03/2019	Archant Herts & Cambs	Democratic Rep - Advertising	505.31
0000182113	27/02/2019	Sunfish Services Ltd	DC Thaxted - Extinguishers	504.60
0000181261	30/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	504.00
0000182563	13/03/2019	Garrod Brothers London Ltd	Housing Repair - Materials	504.00
0000183098	27/03/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	504.00
0000181815	20/02/2019	Spaldings Limited	Dist Mon & Enf - Clothing	502.02
0000180564	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	501.72
0000180455	09/01/2019	Sundry BACS	NHB Ward Member - Grants	500.00
0000180721	16/01/2019	The Birchanger Wood Trust	NHB Ward Member - Grants	500.00
0000180809	16/01/2019	Council For Voluntary Service Uttlesford	Economic Dev - Grants	500.00
0000180810	16/01/2019	Council For Voluntary Service Uttlesford	Economic Dev - Grants	500.00
0000180916	23/01/2019	Ugley Parish Council	NHB Ward Member - Grants	500.00
0000181670	13/02/2019	Sundry BACS	NHB Ward Member - Grants	500.00
0000181794	20/02/2019	Maps4Planners Ltd	Neighbrhd Plan - Consultants	500.00
0000182025	27/02/2019	Great Canfield Parish Council	NHB Ward Member - Grants	500.00
0000182323	06/03/2019	Sundry BACS	Property Servs - Compensation	500.00
0000182330	06/03/2019	Sundry BACS	Property Servs - Compensation	500.00
0000182357	05/03/2019	Sundry Cheque	Property Servs - Compensation	500.00
0000182359	06/03/2019	Sundry BACS	Property Servs - Compensation	500.00
0000182406	06/03/2019	Friends of Newport Primary School	NHB Ward Member - Grants	500.00
0000182407	06/03/2019	The Friends of St Mary's Church Newport	NHB Ward Member - Grants	500.00
0000182408	06/03/2019	Sundry BACS	Leisure & Cult - Grants	500.00
0000182455	06/03/2019	Sundry BACS	Leisure & Cult - Grants	500.00
0000182456	06/03/2019	Sundry BACS	NHB Ward Member - Grants	500.00
0000182458	06/03/2019	Sundry BACS	NHB Ward Member - Grants	500.00
0000182469	13/03/2019	Newport Parish Council	NHB Ward Member - Grants	500.00
0000183063	27/03/2019	Sundry BACS	Leisure & Cult - Grants	500.00
0000183067	27/03/2019	Little Bardfield Cricket Club	Leisure & Cult - Grants	500.00
0000183069	27/03/2019	Sundry BACS	Leisure & Cult - Grants	500.00
0000183103	27/03/2019	Council For Voluntary Service Uttlesford	Leisure & Cult - Grants	500.00
0000181553	13/02/2019	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	497.46
0000182525	13/03/2019	Canon (UK) Limited	Info Tech - Support Costs	496.34
0000180703	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	495.79

**Uttlesford District Council**

**Supplier payments greater than £250.00 01/01/2019 to 31/03/2019**

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182063	27/02/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	495.36
0000182352	06/03/2019	PC Building Services	Voids Prog - Cap Rep L&B	492.00
0000181788	20/02/2019	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	489.60
0000182156	27/02/2019	Netpaper Office Supplies Ltd	Print Room - Stationery	483.60
0000181860	20/02/2019	Caroe Architecture Ltd	S/W Castle	482.00
0000181173	30/01/2019	Asgen Limited	Housing Repair - Asbestos Mgt	480.00
0000182213	27/02/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	480.00
0000183053	27/03/2019	Acer Tree Surgery Ltd	Dist Mon & Enf - Grounds Maint	480.00
0000182704	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	477.00
0000182903	20/03/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	476.99
0000182771	20/03/2019	Affinity Water	Common Servs - Water	476.83
0000181862	20/02/2019	Caroe Architecture Ltd	S/W Castle	474.24
0000181162	30/01/2019	TPAS Limited	Housing Servs - Tnt Particip	474.00
0000182611	13/03/2019	GovNet Communications	Economic Development - Seminar	474.00
0000181735	20/02/2019	Archant Community Media Limited (Herts)	CSC - Advertising	473.58
0000181750	20/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	473.46
0000180667	16/01/2019	Clarkes of Walsham Limited	Housing Repair - Materials	471.96
0000180563	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	471.54
0000181844	20/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	468.00
0000180883	16/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	467.35
0000181233	30/01/2019	Ridgeons Limited	Housing Repair - Materials	467.32
0000180377	02/01/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	466.20
0000181221	30/01/2019	Roalco Ltd.	Housing Repair - Ad Hoc Repair	465.51
0000180908	23/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000181520	06/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000181557	13/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000181559	13/02/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000182379	06/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000182463	06/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000182577	13/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000182703	20/03/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	465.00
0000182012	27/02/2019	Berendsen UK Ltd	Vehicle Maint - Other Mats	464.94
0000181521	06/02/2019	Calibration & Consultancy Services UK Lt	Vehicle Maint - Other Mats	464.80
0000181383	06/02/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	463.68
0000180760	16/01/2019	Emerald Elevators Ltd	Voids Prog - Cap Rep L&B	462.54
0000183106	26/03/2019	Sundry Cheque	Dev't Control - Fees	462.00

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181142	30/01/2019	Ridgeons Limited	Housing Repair - Equipment	460.58
0000181108	23/01/2019	Janitorial Express	Office Cleaning - Other Mats	459.41
0000181004	23/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	458.45
0000181720	20/02/2019	Stephen Austin Ltd	Elections - Stationery	457.20
0000176938	20/02/2019	Archant Community Media Limited (Herts)	Mail Room - Advertising	456.00
0000180618	16/01/2019	Archant Herts & Cambs	Planning Admin - Advertising	456.00
0000181253	30/01/2019	Kidd Scaffolding Ltd	Council Offices	455.62
0000181819	20/02/2019	Kidd Scaffolding Ltd	S/W Offices - Ad Hoc Repair	455.62
0000182854	20/03/2019	Cambridge University Hospitals NHS FT	Specialists - Conservation	455.00
0000180433	02/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180623	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180624	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180625	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180626	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180679	16/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000180969	30/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181103	30/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181218	30/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181219	30/01/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181304	06/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181469	06/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181616	13/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000181922	20/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182044	27/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182130	27/02/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182331	06/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182363	06/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182365	06/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182489	13/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182823	20/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182825	20/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182843	20/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182953	27/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000183071	27/03/2019	JLA Limited	Sheltered Hsg - Equip Rental	453.60
0000182114	27/02/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	452.15
0000180924	23/01/2019	VIP-System Limited	Licensing - Other Mats	451.24

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182329	06/03/2019	Sundry BACS	NHB Ward Member - Grants	450.00
0000182852	20/03/2019	Audit Ware Systems Ltd	Info Tech - Support Costs	450.00
0000181072	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	445.50
0000181033	23/01/2019	Land Data CIC	Land Charges - Seminars	444.00
0000182984	27/03/2019	Pest Solution Ltd	S/W Offices - Ad Hoc Repair	444.00
0000181123	23/01/2019	Archant Herts & Cambs	Env Protection - Advertising	443.98
0000181700	13/02/2019	Eastern Waste Disposal Limited	Street Clnsing - Disposal Chg	443.18
0000180910	23/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	442.14
0000181951	20/02/2019	Affinity for Business	Common Servs - Water	440.98
0000180768	16/01/2019	Ridgeons Limited	Housing Repair - Materials	438.86
0000180702	16/01/2019	Mr Marc Lee	Door Replace - Cap Rep P&E	438.07
0000180782	16/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	436.80
0000182175	27/02/2019	Larac	Street Serv Man - Prof Subs	435.00
0000181811	20/02/2019	Dulux Decorator Centres	Housing Repair - Materials	432.32
0000180521	09/01/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000180980	23/01/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	432.00
0000182257	27/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	430.80
0000180392	02/01/2019	Chicks Catering Services	Chairman - Members Exps	429.00
0000180880	16/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	428.40
0000181947	20/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	428.40
0000181992	27/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	428.40
0000182337	06/03/2019	Sygma Security Systems Ltd	S/W Offices - Ad Hoc Repair	427.20
0000181001	23/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	426.00
0000181361	06/02/2019	Sunfish Services Ltd	SW Depot - Extinguishers	421.74
0000180509	09/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000180698	16/01/2019	Cornerstone Barristers	Plan Policy - Consultants	420.00
0000180784	16/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000181086	23/01/2019	Net-Com (92) Limited	S/W Offices - Ad Hoc Repair	420.00
0000181238	30/01/2019	SolarWinds Software Europe Ltd	Info Tech - Support Costs	420.00
0000181597	13/02/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	420.00
0000182965	27/03/2019	PC Building Services	Housing Repair - Ad Hoc Repair	420.00
0000181441	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	416.14
0000181633	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	414.00
0000181074	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	413.00
0000182292	06/03/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	411.40
0000181334	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	408.20

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000180577	09/01/2019	Malthouse Security Ltd	Hatherley Ct Shelt - Cap Wk L&	406.99
0000181753	20/02/2019	City Plumbing Supplies Holdings Ltd	Housing Repair - Materials	406.66
0000181850	20/02/2019	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	406.28
0000181492	06/02/2019	Royal Mail Group Ltd	Electoral Reg - Postage	405.01
0000183093	27/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	405.00
0000182951	27/03/2019	G & A Safety Supplies	Housing Repair - Materials	404.74
0000180790	16/01/2019	Janitorial Express	Office Cleaning - Other Mats	404.72
0000180451	02/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000180783	16/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000181164	30/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	403.73
0000181407	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	403.48
0000180752	16/01/2019	Ridgeons Limited	Housing Repair - Materials	403.34
0000180595	16/01/2019	Stansted Free Church	NHB Ward Member - Grants	400.00
0000181611	13/02/2019	Sundry BACS	NHB Ward Member - Grants	400.00
0000181675	13/02/2019	Uttlesford Community Travel	NHB Ward Member - Grants	400.00
0000182544	13/03/2019	Sundry BACS	NHB Ward Member - Grants	400.00
0000182547	13/03/2019	Elsenham Community Association	NHB Ward Member - Grants	400.00
0000182925	27/03/2019	Sundry BACS	NHB Ward Member - Grants	400.00
0000182963	27/03/2019	Joanna Eden	Chairman - Members Exps	400.00
0000182978	27/03/2019	Sundry BACS	NHB Ward Member - Grants	400.00
0000181393	06/02/2019	Howdens Saffron Walden	Voids Prog - Cap Rep L&B	398.46
0000181776	20/02/2019	Eco Plastic Wood	Housing Servs - Tnt Particip	396.55
0000180537	09/01/2019	Epping Forest District Council	Dev't Control - Consultants	396.00
0000181131	23/01/2019	Aquajet Cleaning Equipment Ltd	Vehicle Maint - Other Mats	396.00
0000181806	20/02/2019	Malthouse Security Ltd	Sheltered Hsg - Equipment	395.90
0000181694	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	393.66
0000181305	06/02/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	391.20
0000182495	13/03/2019	Kidd Scaffolding Ltd	Council Offices	390.53
0000180717	16/01/2019	Hbinfo Limited	Benefits Admin - Seminars	390.00
0000180741	16/01/2019	Hbinfo Limited	Benefits Admin - Seminars	390.00
0000181390	13/02/2019	Hbinfo Limited	Benefits Admin - Seminars	390.00
0000181632	13/02/2019	Invetech Limited	Housing Repair - Ad Hoc Repair	390.00
0000181128	23/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	389.46
0000181372	06/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	389.46
0000181354	06/02/2019	Insight Direct (UK) Limited	Border Inspect - Equipment	388.82
0000176939	20/02/2019	Archant Community Media Limited (Herts)	Mail Room - Advertising	388.68

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181719	20/02/2019	Stephen Austin Ltd	Elections - Stationery	386.40
0000181374	06/02/2019	Integra User Group	Financial Svcs - Subscriptions	385.00
0000180619	16/01/2019	Archant Herts & Cambs	Planning Admin - Advertising	384.78
0000180447	09/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	384.00
0000181664	13/02/2019	The Institute of Licensing (Events) Ltd	Licensing - Seminars	384.00
0000182571	13/03/2019	Sundry BACS	NHB Ward Member - Grants	384.00
0000182585	13/03/2019	PC Building Services	Day Centres -	384.00
0000180876	16/01/2019	The Oyster Partnership Ltd	Plan Policy - Agency Staff	382.80
0000181718	20/02/2019	Advance Heating Co.	Voids Prog - Cap Rep L&B	381.60
0000181791	20/02/2019	SCF Healthcare Furniture Ltd	Hatherley Ct Shelt - Cap Wk L&	380.99
0000181709	13/02/2019	County Shutters & Doors	Vehicle Maint - Other Mats	380.40
0000182911	20/03/2019	Architectural Fibreglass Mouldings Ltd	Fascias & Guttering	378.00
0000183054	27/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	375.96
0000181684	13/02/2019	Oakray Limited	Voids Prog - Cap Rep L&B	375.80
0000181032	23/01/2019	Land Data CIC	Land Charges - Seminars	372.00
0000181029	23/01/2019	Berendsen UK Ltd	Vehicle Maint - Other Mats	371.95
0000182761	20/03/2019	Berendsen UK Ltd	Vehicle Maint - Other Mats	371.95
0000181139	30/01/2019	Pace Fuelcare	Common Servs - Gas Oil	368.93
0000183052	27/03/2019	SPIGRAPH UK Ltd	Mail Room - Stationery	366.60
0000181508	06/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	366.55
0000181247	30/01/2019	Sunfish Services Ltd	Newport Depot - Extinguishers	365.30
0000181489	06/02/2019	Ridgeons Limited	Housing Repair - Materials	364.97
0000182652	13/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	364.59
0000181061	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	364.50
0000181889	20/02/2019	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000182904	20/03/2019	G4S Cash Solutions (UK) Limited	CSC - Security	361.66
0000181688	13/02/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	361.44
0000181875	20/02/2019	G & A Safety Supplies	Housing Repair - Materials	360.82
0000182562	13/03/2019	Oakray Limited	S/W Offices - Ad Hoc Repair	360.37
0000180411	02/01/2019	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	360.00
0000180527	09/01/2019	Sundry BACS	Unidentified New Build Si- L&B	360.00
0000180839	16/01/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	360.00
0000181122	23/01/2019	Archant Herts & Cambs	Env Protection - Advertising	360.00
0000181213	30/01/2019	The Confederation of Co-operation Housin	Housing Strat - Seminars	360.00
0000181302	06/02/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	360.00
0000181573	13/02/2019	Archant Herts & Cambs	Empty Dwelling - Cap Grt L&B	360.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000181736	20/02/2019	Archant Community Media Limited (Herts)	CSC - Advertising	360.00
0000182219	27/02/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	360.00
0000183012	27/03/2019	J P Car & Commercials	Env Protection - Oth Prof Fees	360.00
0000182582	13/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	357.92
0000182462	06/03/2019	Mr Marc Lee	Re-Windowing - Cap Rep P&E	357.74
0000182514	13/03/2019	Rossendales Ltd	Revenues Admin - Fees	356.22
0000182271	27/02/2019	Sterling International Brokers	Treasury Man - Fees	356.16
0000181277	06/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	354.00
0000182865	20/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	353.40
0000180583	09/01/2019	Anglian Water Business	Dunmow Depot - Water	353.05
0000180771	16/01/2019	Anglian Water Business	Dunmow Depot - Water	353.05
0000181095	23/01/2019	Solace Group	Chief Exec - Subscriptions	350.00
0000181672	13/02/2019	Open Door Counselling Service	NHB Ward Member - Grants	350.00
0000182109	27/02/2019	Saffron Walden Town Council	NHB Ward Member - Grants	350.00
0000182572	13/03/2019	Sundry BACS	NHB Ward Member - Grants	350.00
0000182591	13/03/2019	Sundry BACS	NHB Ward Member - Grants	350.00
0000181209	30/01/2019	Trevor Roberts Associates	Planning Admin - Prof Training	348.00
0000180393	02/01/2019	Netpaper Office Supplies Ltd	Print Room - Stationery	347.33
0000180462	09/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	345.60
0000180844	16/01/2019	Northumbrian Water Limited	Env Protection - Oth Prof Fees	343.60
0000182270	27/02/2019	John F Jossaume Ltd	Vehicle Maint - Other Mats	343.20
0000182296	06/03/2019	Kent County Council	Food Inspect'n - Oth Prof Fees	343.20
0000181562	13/02/2019	Scarab Sweepers Ltd	Vehicle Maint - Other Mats	342.43
0000181269	30/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	340.20
0000181892	20/02/2019	Curlew Corporate Clothing Ltd	CSC - Clothing	339.60
0000181034	23/01/2019	Antalis Limited	Print Room - Stationery	338.98
0000181913	20/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	338.40
0000181775	20/02/2019	Hoey Ainscough Associates Ltd	Democratic Rep - Seminars	336.00
0000182110	27/02/2019	Sundry BACS	Museum S/W - Reimbursement	336.00
0000182603	13/03/2019	Zebra Training Services Ltd	Benefits Admin - Seminars	336.00
0000182604	13/03/2019	Zebra Training Services Ltd	Benefits Admin - Seminars	336.00
0000182011	27/02/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	332.88
0000181005	23/01/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	331.64
0000182872	20/03/2019	Landmark Office Ltd	Housing Servs - Tnt Particip	331.34
0000180645	16/01/2019	Solace Group	Chief Exec - Seminars	331.20
0000182746	20/03/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	330.43

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182518	13/03/2019	Northgate Public Services (UK) Ltd	Benefits Admin - Seminars	330.00
0000182672	13/03/2019	Thaxted Parish Council	NHB Ward Member - Grants	329.37
0000182204	27/02/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	328.50
0000181349	06/02/2019	Canon (UK) Limited	Print Room - Photocopier	326.32
0000180529	09/01/2019	CIPFA	Financial Srvs - Prof Subs	325.00
0000182356	06/03/2019	Marstan Facilities Ltd	Day Centres -	324.60
0000181481	06/02/2019	Terberg Matec UK Ltd	Vehicle Maint - Other Mats	320.62
0000180749	16/01/2019	Ridgeons Limited	Housing Repair - Materials	319.87
0000182666	13/03/2019	Netpaper Office Supplies Ltd	Print Room - Stationery	318.48
0000181160	30/01/2019	The Walden Local	Housing Repair - Interview Exp	314.40
0000181641	13/02/2019	Cornerstone Barristers	Legal Services - Legal Fees	312.00
0000181773	20/02/2019	Zebra Training Services Ltd	Benefits Admin - Prof Training	312.00
0000181817	20/02/2019	Local Government Association	Human Resource - Prof Training	312.00
0000181431	06/02/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	309.34
0000181999	27/02/2019	Royal Town Planning Institute	Dir Pub Servs - Prof Subs	309.00
0000182322	06/03/2019	Sundry BACS	Plan Policy - Prof Subs	309.00
0000182181	27/02/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	308.70
0000182306	06/03/2019	Net-Com (92) Limited	SW Offices - Equipment	308.40
0000181138	30/01/2019	Anglian Water Business	DC Dunmow - Water	306.53
0000183099	27/03/2019	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	302.48
0000181375	06/02/2019	Toucan Tool Co Limited	Housing Repair - Materials	302.40
0000182003	27/02/2019	Porterhouse Building & Fire Solutions Lt	Voids Prog - Cap Rep L&B	302.40
0000182690	20/03/2019	Porterhouse Building & Fire Solutions Lt	Housing Repair - Ad Hoc Repair	300.70
0000182819	20/03/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	300.30
0000180510	09/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000180701	16/01/2019	Language Line Ltd	Env Protection - Consultants	300.00
0000181165	30/01/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000181610	13/02/2019	Uttlesford Community Travel	NHB Ward Member - Grants	300.00
0000181834	20/02/2019	Clavering & District Over 60s Club	NHB Ward Member - Grants	300.00
0000182058	27/02/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000182128	27/02/2019	Uttlesford Buffy Bus Association	NHB Ward Member - Grants	300.00
0000182358	06/03/2019	Sundry BACS	NHB Ward Member - Grants	300.00
0000182394	06/03/2019	Advance Heating Co.	Housing Repair - Indiv Boilers	300.00
0000182502	13/03/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000182543	13/03/2019	Sundry BACS	NHB Ward Member - Grants	300.00
0000182673	13/03/2019	The Stansted Surgery	NHB Ward Member - Grants	300.00



## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182675	20/03/2019	Little Hallingbury Village Hall	NHB Ward Member - Grants	300.00
0000182859	20/03/2019	The Stansted Surgery	NHB Ward Member - Grants	300.00
0000182959	27/03/2019	Essential Water Services (UK) Ltd	Housing Repair - Ad Hoc Repair	300.00
0000183081	27/03/2019	CIPFA Business Ltd	Financial Srvs - Publications	300.00
0000181399	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	299.91
0000182014	27/02/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	299.70
0000180440	02/01/2019	Goddards (FH) Ltd	Housing Repair - Equipment	299.00
0000181285	06/02/2019	Harts Business Solutions	Museum S/W - Advertising	298.00
0000180469	09/01/2019	Troy Hayes Planning Ltd	Plan Policy - Consultants	297.00
0000183092	27/03/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	295.00
0000181460	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	294.82
0000181911	20/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000182177	27/02/2019	Archant Herts & Cambs	Dev't Control - Advertising	294.77
0000182888	20/03/2019	Westminster-Briefing.com	Dev't Control - Seminars	294.00
0000182696	20/03/2019	Royal Mail Group Ltd	Electoral Reg - Postage	291.92
0000181722	20/02/2019	Stephen Austin Ltd	Elections - Stationery	291.00
0000181111	23/01/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	289.15
0000181262	30/01/2019	Central Tyre Limited	Vehicle Maint - Other Mats	289.14
0000181119	23/01/2019	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	288.66
0000181388	06/02/2019	Widdington Recycling	Voids Prog - Cap Rep L&B	288.00
0000181721	20/02/2019	Stephen Austin Ltd	Elections - Stationery	288.00
0000182051	27/02/2019	Chris Rix Electrical Ltd	Sheltered Hsg - Other Mats	288.00
0000182154	27/02/2019	Garrod Brothers London Ltd	Housing Repair - Materials	288.00
0000182559	13/03/2019	Pristine Washroom Services	Office Cleaning - Cleaning	288.00
0000181270	30/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	287.70
0000182788	20/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	287.51
0000182353	06/03/2019	Landmark Office Ltd	Sheltered Hsg - Other Mats	287.25
0000181608	13/02/2019	Sundry BACS	Housing Repair - Ad Hoc Repair	286.20
0000181405	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	285.84
0000182962	27/03/2019	Chris Rix Electrical Ltd	Housing Repair - Ad Hoc Repair	284.64
0000182755	20/03/2019	Treadfirst Direct	Vehicle Maint - Other Mats	284.04
0000181073	23/01/2019	Oasis Hotel Harlow Limited	Homelessness - Accommodation	283.50
0000180642	16/01/2019	County Shutters & Doors	Newport Depot - Ad Hoc Repairs	283.20
0000180371	02/01/2019	Central Tyre Limited	Vehicle Maint - Other Mats	281.94
0000181268	30/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	281.40
0000182536	13/03/2019	Ridgeons Limited	Housing Repair - Equipment	280.73

## Uttlesford District Council

### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182249	27/02/2019	H B Commercial Ltd	Vehicle Maint - Other Mats	280.66
0000181340	06/02/2019	Ridgeons Limited	Housing Repair - Equipment	280.17
0000182484	13/03/2019	Concept Life Sciences Ltd	Food Inspect'n - Oth Prof Fees	279.35
0000181013	23/01/2019	Affinity Water	Common Servs - Water	278.97
0000182561	13/03/2019	Oakray Limited	S/W Offices - Ad Hoc Repair	278.50
0000183073	27/03/2019	Mercer & Hughes	Animal Warden - Oth Prof Fees	278.40
0000182613	13/03/2019	Sterling International Brokers	Treasury Man - Fees	276.71
0000182776	20/03/2019	E-ON	Rates & Prop - Gas	276.25
0000180409	02/01/2019	Eleven11 Ltd t/a Essex Signs & Banners	Print Room - Stationery	276.00
0000181052	23/01/2019	Toucan Tool Co Limited	Housing Repair - Materials	276.00
0000181663	13/02/2019	Emerald Elevators Ltd	Sheltered Hsg - Lift Maint	275.70
0000181096	23/01/2019	Cambridge University Hospitals NHS FT	Hlth & Safety - Medicals	275.00
0000182312	06/03/2019	Archant Herts & Cambs	Dev't Control - Advertising	273.71
0000182192	27/02/2019	Click Clean Cleaning Ltd	Office Cleaning - Cleaning	273.60
0000182699	20/03/2019	JRB Enterprise Ltd	Animal Warden - Equipment	273.60
0000180738	16/01/2019	Sunfish Services Ltd	Sheltered Hsg - Extinguisher	272.83
0000181024	23/01/2019	WTL Truck Centres	Vehicle Maint - Vehicle Maint	272.46
0000180446	02/01/2019	PC Building Services	Housing Repair - Ad Hoc Repair	270.00
0000180592	09/01/2019	Tunstall Healthcare (UK) Ltd	Lifeline - Equipment	270.00
0000182438	06/03/2019	G & A Safety Supplies	Waste Mgmt - Clothing	267.66
0000181482	06/02/2019	C B Mower Services Limited	Dist Mon & Enf - Grounds Maint	267.58
0000181692	13/02/2019	Driver Hire Chelmsford	Waste Mgt - Agency Staff	266.76
0000180613	16/01/2019	Amas Ltd	Human Resource - Prof Training	265.36
0000181418	06/02/2019	Basildon Borough Council	Licensing - Seminars	264.00
0000182390	06/03/2019	Howdens Saffron Walden	Housing Repair - Materials	263.16
0000182080	27/02/2019	Canon (UK) Limited	Print Room - Photocopier	262.80
0000180697	16/01/2019	Howdens Saffron Walden	Housing Repair - Materials	262.38
0000181515	06/02/2019	G & A Safety Supplies	Waste Mgmt - Clothing	261.30
0000181711	13/02/2019	Driver Hire Chelmsford	Street Clnsing - Agency Staff	259.74
0000181432	06/02/2019	Roalco Ltd.	Add Dis Works - Cap Rep P&E	257.47
0000182338	06/03/2019	The Walden Local	Housing Repair - Interview Exp	256.80
0000181841	20/02/2019	Motor Parts Direct	Vehicle Maint - Other Mats	256.63
0000181243	30/01/2019	Roalco Ltd.	Void Prog - Cap Rep L&B	256.15
0000182386	06/03/2019	Dulux Decorator Centres	Housing Repair - Materials	256.13
0000181738	20/02/2019	Archant Community Media Limited (Herts)	CSC - Advertising	256.02
0000180548	08/01/2019	Sundry Cheque	Dev't Control - Fees	256.00

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### Supplier payments greater than £250.00 01/01/2019 to 31/03/2019

Doc Ref	Date Paid	Supplier Name	Expenditure Description	Value (£)
0000182653	13/03/2019	Roalco Ltd.	Voids Prog - Cap Rep L&B	254.34
0000180639	16/01/2019	BOC Limited	Vehicle Maint - Other Mats	254.16
0000180589	09/01/2019	CIPFA Business Ltd	Financial Srvs - Publications	253.75
0000182870	20/03/2019	Marstan Facilities Ltd	Day Centres -	253.20
0000181528	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	253.01
0000181440	06/02/2019	Oakray Limited	Housing Repair - Comm Boilers	252.99
0000180460	09/01/2019	Dennis Eagle Limited	Vehicle Maint - Other Mats	252.96
0000180882	16/01/2019	Archant Herts & Cambs	Dev't Control - Advertising	252.66
0000182381	06/03/2019	ICI Contract Direct	Housing Repair - Materials	252.08
0000180892	16/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000180893	16/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000180894	16/01/2019	Interglow (Contracts) Ltd	Insulation - Cap Wk L&B	252.00
0000181279	06/02/2019	Chicks Catering Services	Chairman - Members Exps	252.00
0000181847	20/02/2019	G & A Safety Supplies	Waste Mgmt - Clothing	252.00
0000181977	20/02/2019	RCA Structures Ltd	Structural Wrk - Cap Rep L&B	252.00
0000182701	20/03/2019	Reed	Street Srv Mgt - Agency Staff	251.29
0000182637	13/03/2019	Ridgeons Limited	Housing Repair - Materials	251.26
0000180538	09/01/2019	Glasdon UK Ltd	S/W Offices - Ad Hoc Repair	251.19
0000180565	09/01/2019	Sellick Partnership Ltd	Legal Services - Agency Staff	250.86
0000181465	20/02/2019	Clarion Interpreting Ltd	Planning Admin - Consultants	250.20
0000182158	27/02/2019	Civica UK Limited	Info Tech - Support Costs	250.06
0000181801	19/02/2019	Sundry Cheque	NHB Ward Member - Grants	250.00
0000182529	13/03/2019	Music @ Stansted	NHB Ward Member - Grants	250.00
0000182589	13/03/2019	Sundry Cheque	Dev't Control - Charges	250.00
0000183065	27/03/2019	Sundry BACS	NHB Ward Member - Grants	250.00
0000183066	27/03/2019	Sundry BACS	NHB Ward Member - Grants	250.00