

Chelmsford City Council Payments Over £250 between 01/04/10 and 30/04/19

Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier	Transaction Ref	Net Amount	Irrecoverable VAT	Proclass Category	Proclass Description
ICT	Information & Technology Services	Cloud services	05140	05/04/2019	FREEDOM COMMS	630469	£13,440.00		ICT15	Cloud services
CUSTOMER SERVICES	Corporate Services	Website development	05463	26/04/2019	IDEAGEN SOFTWARE LTD	630641	£2,250.00		ICT7	Website development
FINANCE CM & DRM	Accountancy & Property	Subscriptions	05451	18/04/2019	FRC	634628	£284.00		FIN10	Subscriptions
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	18/04/2019	ESSEX COUNTY COUNCIL	635288	£697.50		MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09038	26/04/2019	PEABODY SOUTH EAST LIMITED	635660	£21,861.50		COMM2	Social community care supplies & services - children
PROPERTY - SUPPORT SERVICES	Building Services	Architect	34405	09/04/2019	BSD Apex	635844	£300.00		WORKS3	Architect
ICT	Information & Technology Services	Telecommunications - fixed	05140	30/04/2019	GCI NETWORK SOLUTIONS LTD	635876	£360.00		PHONE1	Telecommunications - fixed
ICT	Information & Technology Services	Telecommunications - fixed	05140	30/04/2019	GCI NETWORK SOLUTIONS LTD	635877	£360.00		PHONE1	Telecommunications - fixed
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	635884	£280.30		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	635885	£372.60		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	635886	£289.80		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	635887	£626.30		ROAD7	Signage
CAR PARKS	Technical & Parking	Car parks	02001	05/04/2019	CHIPSIDE LTD	636075	£1,636.83		TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	05/04/2019	CHIPSIDE LTD	636075	Shared Payment		TRAFF1	Car parks
CAR PARKS	Technical & Parking	Car parks	02001	26/04/2019	CHIPSIDE LTD	636076	£1,053.75		TRAFF1	Car parks
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	18/04/2019	ADECCO UK LTD	636102	£483.22		PER55	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	26/04/2019	W & H ROMAC LTD	636194	£340.70		ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	636195	£681.00		ROAD7	Signage
THEATRES	Arts and Ents	Software - customised or bespoke	01021	05/04/2019	TICKETS.COM LTD	636357	£277.55		ICT10	Software - customised or bespoke
HUMAN RESOURCES	Riverside	Adult & Further Education services	05750	05/04/2019	Redacted	636642	£1,425.00		EDUC1	Adult & Further Education services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02101	05/04/2019	GO PLANT LTD	636919	£4,199.67		VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	W & H ROMAC LTD	637007	£1,164.45		ROAD7	Signage
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	18/04/2019	ERNEST DOE & SONS LTD	637127	£316.52		VEHIC2	Fuel
ALLOTMENTS	Parks Service	Subscriptions	03011	05/04/2019	MPCP SYSTEMS (UK) LTD	637206	£1,320.00		FIN10	Subscriptions
THEATRES	Arts and Ents	Software - customised or bespoke	01021	05/04/2019	TICKETS.COM LTD	637303	£295.75		ICT10	Software - customised or bespoke
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07308	05/04/2019	ACCESS GATES AND SHUTTERS	637315	£620.00		WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	05/04/2019	JAMES ANDREWS RECRUITMENT SOLUTIONS	637492	£1,097.05		PER55	Temporary & agency Staff - admin & clerical
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	05/04/2019	J P LENNARD LTD	637494	£267.15		CULT5	Sport & fitness
PRINT UNIT	Building Services	Temporary & agency Staff - admin & clerical	05112	18/04/2019	ADECCO UK LTD	637501	£1,648.20		PER55	Temporary & agency Staff - admin & clerical
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Sports equipment	03242	05/04/2019	RIGBY TAYLOR LTD	637507	£4,574.80		PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301	05/04/2019	TECHNOGYM UK LTD	637509	£639.02		PLAY4	Sports equipment
MARKETING & ENGAGEMENT	Corporate Services	Public relations & image	05707	05/04/2019	BIG WAVE PR LTD	637512	£3,272.00		ADVRT5	Public relations & image
TOWN PLANNING	Town Planning	Engineering services	33019	05/04/2019	MOTT MACDONALD LTD	637515	£3,198.87		WORKS5	Engineering services
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	05/04/2019	PGR Timber Ltd	637517	£1,701.00		MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07319	05/04/2019	LASER ELECTRICAL SERVICES LTD	637519	£963.52		WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Commercial vehicles	22352	09/04/2019	ISUZU TRUCK (UK) LTD	637530	£20,579.00		VEHIC1	Commercial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	Commercial vehicles	03421	09/04/2019	ISUZU TRUCK (UK) LTD	637530	Shared Payment		VEHIC1	Commercial vehicles
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	05/04/2019	THE OYSTER PARTNERSHIP	637533	£1,577.79		PER57	Temporary & agency Staff - professional
SCIENTIFIC	Environmental Health	Forensic & laboratory	06289	05/04/2019	NORTHUMBRIAN WATER LIMITED	637534	£796.30		ENV1	Forensic & laboratory
STREET CLEANING	Operational Services	Cleaning service	08353	05/04/2019	PINNACLE ESSEX	637545	£1,007.56		CLEN5	Cleaning service
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	05/04/2019	THE OYSTER PARTNERSHIP	637553	£1,110.00		PER55	Temporary & agency Staff - admin & clerical
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	05/04/2019	FARGRO LTD	637557	£2,775.60		MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07108	05/04/2019	ACCESS GATES AND SHUTTERS	637558	£4,530.00		WORKS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	05/04/2019	ESSEX SUPPLIES (UK) LTD	637588	£723.88		CLEN2	Cleaning materials - janitorial
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	05/04/2019	ADECCO UK LTD	637594	£698.39		PER55	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	637595	£616.84		PER57	Temporary & agency Staff - professional
BUILDING SERVICES - PROPERTIES	Building Services	Clothing - uniforms	05001	09/04/2019	CHELMSFORD SAFETY SUPPLIES	637633	£346.15		APPAR4	Clothing - uniforms
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	09/04/2019	RELAY LTD	637646	£2,186.00		WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Sport & fitness	32041	09/04/2019	TECHNOGYM UK LTD	637665	£5,700.00		CULT5	Sport & fitness
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	09/04/2019	NOMIX ENVIRO LTD	637688	£599.00		MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Security - access control	03421	09/04/2019	ESS	637689	£436.00		SECUR1	Security - access control
COMMUNITY SPORTS & WELLBEING	Sports and Support	Printing	03040	18/04/2019	IMAGE DATA GROUP LTD	637897	£1,755.00		PRINT1	Printing
CORPORATE PROPERTY MAINTENANCE	Sports and Support	Sport & fitness	07211	05/04/2019	CLEARWATER TECHNOLOGY	637921	£399.14		CULT5	Sport & fitness
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	09/04/2019	NOMIX ENVIRO LTD	637923	£4,666.00		MAT5	General Materials
FREIGHTER HOUSE DEPOT	Operational Services	Tools & equipment	08251	09/04/2019	HYDRAQUIP HOSE & HYDRAQUIP	637932	£278.85		VEH12	Tools & equipment
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Sports equipment	03163	05/04/2019	SIBELCO UK	637935	£404.22		PLAY4	Sports equipment
PARKS & HERITAGE CUSTOMER & BUSINESS SUP	Parks Service	Software - customised or bespoke	03248	05/04/2019	DELTA COMPUTER SERVICES	637979	£3,059.39		ICT10	Software - customised or bespoke
RIVERSIDE ICE AND LEISURE	Riverside	Sport & fitness	03301	12/04/2019	CAP2 SOLUTIONS LTD	637989	£815.44		CULT5	Sport & fitness
SOUTH WOODHAM FERRERS LEISURE CENTRE	Riverside	Sport & fitness	03271	12/04/2019	CAP2 SOLUTIONS LTD	637989	Shared Payment		CULT5	Sport & fitness
MARKETING & ENGAGEMENT	Corporate Services	Printing	05707	05/04/2019	MEDIA:CPM LTD	638008	£7,148.00		PRINT1	Printing
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	05/04/2019	MEDIA:CPM LTD	638009	£1,975.00		ADVRT3	Design & photography
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Outsourced service	03161	12/04/2019	DCRS LTD	638010	£1,285.00		CULT3	Outsourced service
MARKET	Operational Services	Advertising - promotional & recruitment	08229	12/04/2019	REPROHOUSE LTD	638022	£643.00		ADVRT1	Advertising - promotional & recruitment
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	12/04/2019	P TUCKWELL LTD	638023	£2,073.60		VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Cleaning materials - janitorial	01021	30/04/2019	ESSEX SUPPLIES (UK) LTD	638025	£382.65		CLEN2	Cleaning materials - janitorial
STREET CLEANING	Operational Services	Street cleansing	08353	12/04/2019	BADDOW ROAD SUPPLIES LTD	638034	£5,854.90		ENV5	Street cleansing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	05/04/2019	COMITY RECRUITMENT LTD	638035	£600.00		TRAFF6	Traffic wardens
ICT	Information & Technology Services	ICT hardware	22821	30/04/2019	XMA LIMITED	638036	£589.90		ICT3	ICT hardware
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	26/04/2019	SSR GENERAL & MANAGEMENT LTD	638037	£338.10		TRAFF6	Traffic wardens
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	12/04/2019	ZOGGS INTERNATIONAL	638038	£383.40		CULT5	Sport & fitness
CORPORATE PROPERTY MAINTENANCE	Building Services	Consultancy - technical & feasibility	07001	05/04/2019	ACS ENERGY SERVICES	638039	£420.00		CONS12	Consultancy - technical & feasibility
ICT	Information & Technology Services	ICT hardware	32027	12/04/2019	LINKS NETWORK COMMS	638056	£599.88		ICT3	ICT hardware
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	12/04/2019	THE OYSTER PARTNERSHIP	638057	£1,497.02		PER57	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	09/04/2019	DENNIS EAGLE LTD	638058	£277.57		VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	09/04/2019	SPALDINGS (UK) LIMITED	638067	£296.97		MAT5	General Materials
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	09/04/2019	TERBERG MATECK UK LTD	638068	£371.29		VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	09/04/2019	TERBERG MATECK UK LTD	638068	Shared Payment		VEHIC6	Vehicle parts
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Timber	03440	09/04/2019	J ODDY & SONS	638070	£3,661.35		MAT15	Timber
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	12/04/2019	RIGBY TAYLOR LTD	638099	£5,004.45		MAT5	General Materials
TOWN PLANNING	Town Planning	Public relations & image	04123	12/04/2019	FITZPATRICK WOOLMER	638101	£2,255.00		ADVRT5	Public relations & image
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	12/04/2019	CARRINGTON WEST LTD	638227	£981.25		PER57	Temporary & agency Staff - professional
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Laundry service	08352	12/04/2019	SAFETY-KLEEN UK LTD	638229	£582.35		CLEN6	Laundry service
ACCOUNTANCY	Building Services	Waste disposal	05700	12/04/2019	DATASHREDDERS LTD	638230	£281.00		ENV14	Waste disposal
BUILDING SERVICES - PROPERTIES	Building Services	Waste disposal	05001	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
CCTV	Building Services	Waste disposal	06490	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
CHIEF EXECUTIVE	Building Services	Waste disposal	05752	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
CUSTOMER SERVICES	Building Services	Waste disposal	05479	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
FREIGHTER HOUSE DEPOT	Building Services	Waste disposal	08251	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
HB ADMINISTRATION	Building Services	Waste disposal	05265	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
HUMAN RESOURCES	Building Services	Waste disposal	05750	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
ICT	Building Services	Waste disposal	05125	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
LEGAL AND DEMOCRATIC SERVICES	Building Services	Waste disposal	05735	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
PARKING SUPPORT	Building Services	Waste disposal	05767	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
PARKS & HERITAGE CUSTOMER & BUSINESS SUP	Building Services	Waste disposal	03248	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal
PAYROLL	Building Services	Waste disposal	05708	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment		ENV14	Waste disposal

PUBLIC HEALTH & PROTECTION SUPPORT	Building Services	Waste disposal	06131	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment	ENV14	Waste disposal
REVENUES	Building Services	Waste disposal	05525	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment	ENV14	Waste disposal
STRATEGIC HOUSING SUPPORT	Building Services	Waste disposal	09103	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment	ENV14	Waste disposal
TOWN PLANNING	Building Services	Waste disposal	04122	12/04/2019	DATASHREDDERS LTD	638230	Shared Payment	ENV14	Waste disposal
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	05/04/2019	ADECCO UK LTD	638251	£698.39	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	638252	£616.84	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	638253	£698.39	PERS7	Temporary & agency Staff - professional
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/04/2019	THE ANGLIA SIGN CASTING CO	638261	£405.75	CREM1	Cemetery & crematorium equipment
PARK AND RIDE	Technical & Parking	Car parks	02090	12/04/2019	CSS	638263	£405.84	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	12/04/2019	SGN FIRE LIMITED	638264	£1,259.45	MAT5	General Materials
TOWN PLANNING	Town Planning	Office sundries	04123	12/04/2019	FITZPATRICK WOOLMER	638273	£493.50	STAT2	Office sundries
HYLANDS PARK & ESTATE	Parks Service	Soft landscape works & sports pitches	03258	12/04/2019	LUBBE & SONS (BULBS) LTD	638275	£1,500.00	PARKS2	Soft landscape works & sports pitches
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Soft landscape works & sports pitches	03242	12/04/2019	LUBBE & SONS (BULBS) LTD	638275	Shared Payment	PARKS2	Soft landscape works & sports pitches
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Soft landscape works & sports pitches	03440	12/04/2019	LUBBE & SONS (BULBS) LTD	638275	Shared Payment	PARKS2	Soft landscape works & sports pitches
PUBLIC HEALTH PROTECTION	Environmental Health	Abandoned vehicles	06021	12/04/2019	ENDEAVOUR VEHICLES	638278	£775.00	ENV10	Abandoned vehicles
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	26/04/2019	MBL Seminars Limited	638291	£375.00	LEGAL5	Specialist legal support
TOWN PLANNING	Town Planning	Advertising - statutory	04122	05/04/2019	TMP (UK) LTD	638292	£353.42	ADVRT2	Advertising - statutory
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	09/04/2019	DENNIS EAGLE LTD	638331	£360.54	VEHIC6	Vehicle parts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	09/04/2019	TERBERG MATECK UK LTD	638333	£315.36	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	09/04/2019	HEAVYHAUL (CHELMSFORD) LTD	638334	£557.19	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	09/04/2019	HEAVYHAUL (CHELMSFORD) LTD	638335	£321.50	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	09/04/2019	J ODDY & SONS	638367	£279.00	MAT5	General Materials
ANIMAL WELFARE	Environmental Health	Animal services - pest & animal control	06291	12/04/2019	PMC POLYTHENE LTD	638379	£2,250.00	ENV18	Animal services - pest & animal control
REVENUES	Revenues & Benefits	Debt collection & recovery	05525	12/04/2019	CAPITA SOFTWARE	638383	£1,300.00	FIN6	Debt collection & recovery
MARKET	Building Services	Buildings - repair & maintenance	35410	12/04/2019	CCF LTD	638384	£842.64	WORKS2	Buildings - repair & maintenance
MARKET	Building Services	Buildings - repair & maintenance	35410	12/04/2019	CCF LTD	638385	£18,725.61	WORKS2	Buildings - repair & maintenance
INSURANCES	Accountancy & Property	Insurance	89221	12/04/2019	MAPS LEGAL ASSISTANCE	638395	£1,473.64	FIN7	Insurance
MUSEUMS	Museum	Museums & art galleries	32027	12/04/2019	NOVATRON SCIENTIFIC LTD	638403	£10,725.00	CULT2	Museums & art galleries
PROCUREMENT	Accountancy & Property	Subscriptions	05738	12/04/2019	DUN & BRADSTREET LIMITED	638410	£1,000.00	FIN10	Subscriptions
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Hard works	03247	12/04/2019	KEEP BRITAIN TIDY	638412	£660.00	PARKS3	Hard works
ICT	Riverside	Software - customised or bespoke	22831	05/04/2019	BRAMBLE HUB LIMITED	638416	£888.67	ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	05/04/2019	BRAMBLE HUB LIMITED	638416	Shared Payment	ICT10	Software - customised or bespoke
GROUND MAINTENANCE OPERATIONS	Parks Service	Tools & equipment	03421	12/04/2019	ERNEST DOE & SONS LTD	638431	£4,450.00	VEH12	Tools & equipment
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	18/04/2019	HOWARD NURSERIES	638552	£1,014.30	MAT5	General Materials
THEATRES	Arts and Ents	Software - customised or bespoke	01021	18/04/2019	TICKETS.COM LTD	638553	£273.91	ICT10	Software - customised or bespoke
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	13486	18/04/2019	ANGLIAN WATER BUSINESS (NATIONAL) LTD	638557	£7,083.68	WORKS2	Buildings - repair & maintenance
STREET SERVICES	Information & Technology Services	Telecommunications - mobile	08356	18/04/2019	TELEFONICA O2 UK LTD	638559	£500.00	PHONE2	Telecommunications - mobile
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	18/04/2019	SIEMENS ENERGY SERVICES LTD	638560	£851.80	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03265	18/04/2019	SIEMENS ENERGY SERVICES LTD	638560	Shared Payment	WORKS2	Buildings - repair & maintenance
MUSEUM	Building Services	Buildings - repair & maintenance	01061	18/04/2019	SIEMENS ENERGY SERVICES LTD	638560	Shared Payment	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Building Services	Buildings - repair & maintenance	03301	18/04/2019	SIEMENS ENERGY SERVICES LTD	638560	Shared Payment	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	JAMES ANDREWS RECRUITMENT SOLUTIONS	638568	£1,097.05	PERS5	Temporary & agency Staff - admin & clerical
ICT	Information & Technology Services	Office sundries	05125	18/04/2019	BANNER GROUP LIMITED	638574	£290.95	STAT2	Office sundries
MARKETING & ENGAGEMENT	Information & Technology Services	ICT hardware	05707	18/04/2019	CCS MEDIA LTD	638576	£252.82	ICT3	ICT hardware
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	18/04/2019	J P LENNARD LTD	638580	£641.70	PLAY4	Sports equipment
MUSEUM	Museum	Museums & art galleries	01061	18/04/2019	MUSEUMS ASSOCIATION	638581	£650.00	CULT2	Museums & art galleries
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	RIGBY TAYLOR LTD	638601	£2,578.50	MAT5	General Materials
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	18/04/2019	ESSEX SUPPLIES (UK) LTD	638607	£335.72	CLEN2	Cleaning materials - janitorial
BUILDING SERVICES - PROPERTIES	Building Control Services	Cleaning materials - chemical	05008	18/04/2019	ESSEX SUPPLIES (UK) LTD	638608	£930.00	CLEN1	Cleaning materials - chemical
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - chemical	05008	18/04/2019	ESSEX SUPPLIES (UK) LTD	638609	£930.00	CLEN1	Cleaning materials - chemical
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	35410	18/04/2019	ACCESS GATES AND SHUTTERS	638611	£24,493.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	18/04/2019	BLOCKEDBUSTERS	638614	£320.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07607	09/04/2019	COMPLETE CONSTRUCTION	638631	£255.00	WORKS2	Buildings - repair & maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	THE OYSTER PARTNERSHIP	638635	£1,110.00	PERS5	Temporary & agency Staff - admin & clerical
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	THE OYSTER PARTNERSHIP	638636	Shared Payment	PERS5	Temporary & agency Staff - admin & clerical
STREET CLEANING	Operational Services	Street cleansing	08353	18/04/2019	HAYS MONTROSE	638644	£2,019.25	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	18/04/2019	HAYS MONTROSE	638646	£1,084.43	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	HAYS MONTROSE	638647	£4,719.27	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/04/2019	HAYS MONTROSE	638648	£16,459.41	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	18/04/2019	HAYS MONTROSE	638648	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
PUBLIC HEALTH PROTECTION	Information & Technology Services	ICT hardware	06021	18/04/2019	LINKS NETWORK COMMS	638650	£267.50	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	34211	18/04/2019	LINKS NETWORK COMMS	638651	£299.28	ICT3	ICT hardware
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	09/04/2019	COMPLETE CONSTRUCTION	638654	£356.00	WORKS2	Buildings - repair & maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	18/04/2019	CCS WINDSCREENS LTD	638658	£333.00	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Subscriptions	08352	18/04/2019	FREIGHT TRANSPORT ASSOCIATION	638667	£1,063.00	FIN10	Subscriptions
CORPORATE PROPERTY MAINTENANCE	Building Services	Postage	20031	12/04/2019	ROYAL MAIL	638681	£285.00	MAIL3	Postage
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	32041	05/04/2019	THE SWATCH GROUP (UK) T/A SWISS TIMING	638683	£33,611.76	PLAY4	Sports equipment
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	18/04/2019	CARRINGTON WEST LTD	638684	£1,000.00	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	09/04/2019	COLT SECURITY SYSTEMS LTD	638687	£327.00	WORKS2	Buildings - repair & maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/04/2019	DENNIS EAGLE LTD	638697	£439.47	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	05/04/2019	DENNIS EAGLE LTD	638707	£339.71	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	HARRIS DAF	638708	£349.33	VEHIC6	Vehicle parts
BUILDING CONTROL	Building Control Services	Buildings - surveys	04101	12/04/2019	HARLOW DC	638714	£686.90	WORKS4	Buildings - surveys
STREET SERVICES	Operational Services	Vehicle parts	08355	12/04/2019	WHALE TANKERS LTD	638716	£280.60	VEHIC6	Vehicle parts
COMMUNITY SPORTS & WELLBEING	Sports and Support	Sport & fitness	03036	18/04/2019	COMMUNITY BADMINTON	638728	£380.00	CULT5	Sport & fitness
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	638739	£616.84	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	638740	£698.39	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	638741	£616.84	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	18/04/2019	ADCOCK REFRIGERATION & AIR COND LTD	638745	£2,345.00	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	05/04/2019	SSR GENERAL & MANAGEMENT LTD	638752	£545.10	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	05/04/2019	COMITY RECRUITMENT LTD	638753	£480.00	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	05/04/2019	COMITY RECRUITMENT LTD	638754	£600.00	TRAFF6	Traffic wardens
TOWN PLANNING	Town Planning	Advertising - statutory	04122	12/04/2019	TMP (UK) LTD	638757	£253.87	ADVRT2	Advertising - statutory
MARKETING & ENGAGEMENT	Corporate Services	Project management	05707	26/04/2019	IDEAGEN SOFTWARE LTD	638759	£1,195.00	ICT13	Project management
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	05/04/2019	ADECCO UK LTD	638760	£678.91	PERS5	Temporary & agency Staff - admin & clerical
PUBLIC HEALTH PROTECTION	Environmental Health	Specialist legal support	34067	12/04/2019	NPLAW (NORFOLK COUNTY COUNCIL	638762	£1,624.80	LEGAL5	Specialist legal support
ICT	Information & Technology Services	ICT maintenance & support	05130	18/04/2019	DAISY UPDATE COMMUNICATIONS LTD	638765	£4,700.00	ICT4	ICT maintenance & support
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	ICT maintenance & support	09103	05/04/2019	OMNILEGGER LIMITED	638945	£3,243.00	ICT4	ICT maintenance & support
CAR PARKS	Building Services	Electricity	02023	18/04/2019	SIEMENS ENERGY SERVICES LTD	638946	£638.85	UTIL1	Electricity
OUTDOOR SPORTS & PLAYING FIELDS	Building Services	Electricity	03242	18/04/2019	SIEMENS ENERGY SERVICES LTD	638946	Shared Payment	UTIL1	Electricity
CEMETERY AND CREMATORIUM	Building Services	Electricity	06001	18/04/2019	SIEMENS ENERGY SERVICES LTD	638947	Shared Payment	UTIL1	Electricity
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Building Services	Electricity	03161	18/04/2019	SIEMENS ENERGY SERVICES LTD	638947	Shared Payment	UTIL1	Electricity
FREIGHTER HOUSE DEPOT	Building Services	Electricity	08251	18/04/2019	SIEMENS ENERGY SERVICES LTD	638947	Shared Payment	UTIL1	Electricity
MARKET	Building Services	Electricity	08229	18/04/2019	SIEMENS ENERGY SERVICES LTD	638947	Shared Payment	UTIL1	Electricity
SOUTH WOODHAM FERRERS LEISURE CENTRE	Building Services	Electricity	03271	18/04/2019	SIEMENS ENERGY SERVICES LTD	638947	Shared Payment	UTIL1	Electricity
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	30/04/2019	SIEMENS ENERGY SERVICES LTD	638948	£851.80	WORKS2	Buildings - repair & maintenance
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03265	30/04/2019	SIEMENS ENERGY SERVICES LTD	638948	Shared Payment	WORKS2	Buildings - repair & maintenance
MUSEUM	Building Services	Buildings - repair & maintenance	01061	30/04/2019	SIEMENS ENERGY SERVICES LTD	638948	Shared Payment	WORKS2	Buildings - repair & maintenance

RIVERSIDE ICE AND LEISURE	Building Services	Buildings - repair & maintenance	03301	30/04/2019	SIEMENS ENERGY SERVICES LTD	638948	Shared Payment	WORKS2	Buildings - repair & maintenance
CAR PARKS	Technical & Parking	Car parks	02001	18/04/2019	CHIPSIDE LTD	638954	£1,592.17	TRAFF1	Car parks
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	18/04/2019	CHIPSIDE LTD	638954	Shared Payment	TRAFF1	Car parks
INSURANCES	Accountancy & Property	Insurance	00050	18/04/2019	WEIGHTMANS LLP	638963	£1,931.45	FIN7	Insurance
PUBLIC HEALTH PROTECTION	Corporate Services	Specialist legal support	06021	18/04/2019	Redacted	638965	£750.00	LEGAL5	Specialist legal support
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Subscriptions	06131	18/04/2019	CIEH	638975	£505.00	FIN10	Subscriptions
ICT	Information & Technology Services	Consultancy - ITC	05125	18/04/2019	REED EMPLOYMENT	638977	£491.63	CONS6	Consultancy - ITC
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	18/04/2019	JACOBS CERTIFICATED BAILIFFS	638990	£437.68	FIN6	Debt collection & recovery
HB ADMINISTRATION	Revenues & Benefits	Council tax & business rates	05265	18/04/2019	DSI BILLING SERVICES	638993	£2,818.80	FIN11	Council tax & business rates
REVENUES	Revenues & Benefits	Council tax & business rates	05525	18/04/2019	DSI BILLING SERVICES	638993	Shared Payment	FIN11	Council tax & business rates
HB ADMINISTRATION	Revenues & Benefits	Council tax & business rates	05265	18/04/2019	DSI BILLING SERVICES	638994	£1,680.80	FIN11	Council tax & business rates
REVENUES	Revenues & Benefits	Council tax & business rates	05525	18/04/2019	DSI BILLING SERVICES	638994	Shared Payment	FIN11	Council tax & business rates
ICT	Building Services	Buildings - repair & maintenance	05125	18/04/2019	M & P DUNN LTD	638997	£300.75	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301	18/04/2019	TECHNOGYM UK LTD	638998	£2,224.96	PLAY4	Sports equipment
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03301	18/04/2019	TECHNOGYM UK LTD	638999	£2,584.54	PLAY4	Sports equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	CHELMSFORD SAFETY SUPPLIES	639005	£392.15	MAT5	General Materials
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	18/04/2019	FENN WRIGHT	639014	£2,500.00	CONS1	Consultancy - business
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	P TUCKWELL LTD	639022	£1,511.24	VEHIC6	Vehicle parts
HUMAN RESOURCES	Corporate Services	General legal support	05750	18/04/2019	BANNER GROUP LIMITED	639037	£363.94	LEGAL3	General legal support
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	General legal support	05735	18/04/2019	BANNER GROUP LIMITED	639037	Shared Payment	LEGAL3	General legal support
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	18/04/2019	BLOCKEBUSTERS	639053	£280.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	COLLIER TURF CARE LTD	639057	£528.00	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/04/2019	VENN GROUP LTD	639067	£1,944.00	PERS7	Temporary & agency Staff - professional
BUILDING SERVICES - PROPERTIES	Building Services	Consumables	05119	18/04/2019	TECHNICAL DISPLAY SYSTEMS LIMITED	639072	£1,385.68	ICT2	Consumables
THEATRES	Arts and Ents	Performing arts	01021	05/04/2019	Redacted	639077	£750.00	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	18/04/2019	CHICKS CATERING	639079	£412.50	CULT1	Events
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	34210	30/04/2019	SB3 ELECTRICAL SERVICES LTD	639080	£634.50	WORKS2	Buildings - repair & maintenance
PUBLIC HEALTH PROTECTION	Building Services	Buildings - repair & maintenance	06021	30/04/2019	SB3 ELECTRICAL SERVICES LTD	639080	Shared Payment	WORKS2	Buildings - repair & maintenance
HUMAN RESOURCES	Human Resources	Training & conferences	05750	05/04/2019	STEPCHANGE ASSOCIATES LTD	639082	£874.70	TRAIN1	Training & conferences
ANIMAL WELFARE	Environmental Health	Training & conferences	06291	12/04/2019	PEDDYMARK LTD	639097	£271.00	TRAIN1	Training & conferences
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	05/04/2019	SELLICK PARTNERSHIP	639101	£2,460.00	CONS8	Consultancy - management
THEATRES	Arts and Ents	Software - customised or bespoke	01021	18/04/2019	TICKETS.COM LTD	639102	£293.93	ICT10	Software - customised or bespoke
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	JAMES ANDREWS RECRUITMENT SOLUTIONS	639103	£971.04	PERS5	Temporary & agency Staff - admin & clerical
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	05/04/2019	Redacted	639105	£571.80	CULT5	Sport & fitness
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	05/04/2019	TOTAL MERCHANDISE LTD	639106	£4,130.00	PRINT1	Printing
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	18/04/2019	ERNEST DOE & SONS LTD	639109	£1,725.00	MAT7	Hand and power tools - purchase
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	05/04/2019	PHELAN BARKER LLP	639114	£963.30	ADVRT3	Design & photography
MARKETING & ENGAGEMENT	Corporate Services	Events	01571	18/04/2019	CONTINENTAL DRIFTS	639117	£805.00	CULT1	Events
STREET SERVICES	Operational Services	Street cleansing	08355	18/04/2019	BADDOW ROAD SUPPLIES LTD	639122	£939.00	ENV5	Street cleansing
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	34059	30/04/2019	BLOCKEBUSTERS	639125	£1,340.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	16710	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639137	£1,797.06	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639137	Shared Payment	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639137	Shared Payment	VEHIC5	Vehicle maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	05/04/2019	PROTOCOL EDUCATION	639138	£397.44	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	05/04/2019	PROTOCOL EDUCATION	639139	£541.44	PERS4	Temporary & agency Staff - accountancy
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	12/04/2019	RIVERSIDE TRUCK RENTAL LTD	639140	£537.00	VEH10	Vehicle hire
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	WASTEPARTS UK LTD	639155	£436.72	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	18/04/2019	WASTEPARTS UK LTD	639155	Shared Payment	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	WASTEPARTS UK LTD	639156	£293.88	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	18/04/2019	WASTEPARTS UK LTD	639156	Shared Payment	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	05/04/2019	PROTOCOL EDUCATION	639159	£331.20	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	05/04/2019	PROTOCOL EDUCATION	639160	£397.44	PERS4	Temporary & agency Staff - accountancy
THEATRES	Arts and Ents	Events	01021	09/04/2019	OSGOOD SMITH	639162	£276.55	CULT1	Events
WASTE COLLECTION	Operational Services	Fuel	20001	05/04/2019	WESSEX PETROLEUM LTD T/A WP GROUP	639171	£1,976.66	VEHIC2	Fuel
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07306	18/04/2019	NORTHUMBRIAN WATER LIMITED	639180	£2,391.48	WORKS5	Engineering services
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	05/04/2019	CHIPSIDE LTD	639187	£1,028.57	ICT4	ICT maintenance & support
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	05/04/2019	VEHICLE WEIGHING SOLUTIONS	639196	£507.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	05/04/2019	AUTO JET	639204	£1,010.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	05/04/2019	AUTO JET	639204	Shared Payment	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	05/04/2019	AUTO JET	639205	£390.00	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	05/04/2019	AUTO JET	639206	£1,200.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	05/04/2019	AUTO JET	639206	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	05/04/2019	AUTO JET	639206	£1,200.00	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	DENNIS EAGLE LTD	639208	£309.30	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	HARRIS DAF	639209	£516.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	05/04/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	639212	£418.82	VEHIC6	Vehicle parts
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	18/04/2019	Lex Autolease Ltd	639215	£8,014.80	VEHIC7	Vehicle - leasing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	12/04/2019	HIGHLINE ROADMARKINGS LTD	639216	£1,605.55	ROAD7	Signage
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03271	05/04/2019	APT SECURITY SYSTEMS LTD	639217	£310.24	CULT5	Sport & fitness
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	05/04/2019	SPRING HOUSING	639218	£420.00	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Office sundries	03301	05/04/2019	THE PRINTING PLACE LTD	639222	£293.00	STAT2	Office sundries
VEHICLE MAINTENANCE WORKSHOP	Information & Technology Services	ICT hardware	08352	05/04/2019	BVM LTD	639223	£2,606.00	ICT3	ICT hardware
PARKING	Technical & Parking	Debt collection & recovery	00050	18/04/2019	NEWLYN	639227	£1,776.53	FIN6	Debt collection & recovery
HEALTH & SAFETY	Riverside	H & S services	06750	18/04/2019	QLM	639230	£743.20	SAFE2	H & S services
THEATRES	Arts and Ents	Floor Coverings	01021	18/04/2019	DANCEEAST	639231	£1,000.00	MAT4	Floor Coverings
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	26/04/2019	THE OYSTER PARTNERSHIP	639236	£1,658.93	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	09/04/2019	Morgan Hunt UK limited	639238	£1,195.83	PERS7	Temporary & agency Staff - professional
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	05/04/2019	HAWTHORN HEAVY HORSES	639242	£5,850.00	PARKS7	Tree management
THEATRES	Arts and Ents	Performing arts	01021	05/04/2019	Springers	639247	£6,092.06	CULT4	Performing arts
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	12/04/2019	RIVERSIDE TRUCK RENTAL LTD	639252	£1,611.00	VEH10	Vehicle hire
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	05/04/2019	ARGENTS LTD	639256	£2,852.80	PARKS2	Soft landscape works & sports pitches
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Fencing works & seating	03247	26/04/2019	ORCHARD STREET FURNITURE	639257	£3,446.16	PARKS4	Fencing works & seating
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Fencing works & seating	03242	26/04/2019	ORCHARD STREET FURNITURE	639258	£3,543.16	PARKS4	Fencing works & seating
ACCOUNTANCY	Accountancy & Property	Vehicle - leasing	24100	18/04/2019	VOLKSWAGEN GROUP	639259	£2,111.97	VEHIC7	Vehicle - leasing
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	05/04/2019	ARGENTS LTD	639260	£763.84	PARKS2	Soft landscape works & sports pitches
THEATRES	Arts and Ents	Events	01021	12/04/2019	GRAPE PASSIONS LTD	639264	£456.50	CULT1	Events
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	26/04/2019	ERNEST DOE & SONS LTD	639265	£5,390.00	VEHIC4	Industrial vehicles
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/04/2019	WESLEY MUSIC	639266	£772.76	CREM1	Cemetery & crematorium equipment
RIVERSIDE ICE AND LEISURE	Riverside	Electrical materials	03301	05/04/2019	LIGHT 'N EASY LTD	639268	£258.00	MAT2	Electrical materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	26/04/2019	PGR Timber Ltd	639273	£523.15	MAT5	General Materials
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Sign installation & maintenance	03247	26/04/2019	SIGNS FOR YOU LTD	639276	£571.32	PARKS6	Sign installation & maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	HAYS MONTROSE	639279	£342.99	PERS6	Temporary & agency Staff - industrial operatives
STREET CLEANING	Operational Services	Street cleansing	08353	18/04/2019	HAYS MONTROSE	639280	£459.54	ENV5	Street cleansing
ENERGY & CONTRACT MANAGEMENT	Building Services	Temporary & agency Staff - professional	05443	18/04/2019	HAYS MONTROSE	639282	£1,099.29	PERS7	Temporary & agency Staff - professional
STREET CLEANING	Operational Services	Street cleansing	08353	18/04/2019	HAYS MONTROSE	639283	£1,790.43	ENV5	Street cleansing
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	HAYS MONTROSE	639284	£6,146.65	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/04/2019	HAYS MONTROSE	639285	£17,096.56	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	18/04/2019	HAYS MONTROSE	639285	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives

ACCOUNTANCY	Information & Technology Services	Cloud services	05700	26/04/2019	SOFTCAT LIMITED	639287	£274,384.61	ICT15	Cloud services
BUSINESS COMPLIANCE	Information & Technology Services	Cloud services	06282	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
HUMAN RESOURCES	Information & Technology Services	Cloud services	05750	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
ICT	Information & Technology Services	Cloud services	05140	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
INTERNAL AUDIT	Information & Technology Services	Cloud services	05701	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
LEISURE - SUPPORT SERVICES	Information & Technology Services	Cloud services	05761	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
TOWN PLANNING	Information & Technology Services	Cloud services	04122	26/04/2019	SOFTCAT LIMITED	639287	Shared Payment	ICT15	Cloud services
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	26/04/2019	DEVERELL SMITH LTD	639288	£1,975.00	CONS8	Consultancy - management
FRAUD INVESTIGATIONS	Accountancy & Property	Subscriptions	05263	05/04/2019	TAMESIDE METROPOLITAN BOROUGH COUNCIL	639533	£1,500.00	FIN10	Subscriptions
HUMAN RESOURCES	Human Resources	Insurance	13250	05/04/2019	UK HEALTHCARE	639534	£6,138.38	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	05/04/2019	UK HEALTHCARE	639534	Shared Payment	FIN7	Insurance
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	05/04/2019	THE CAMEO PLAYERS	639539	£1,260.00	CULT1	Events
TOWN PLANNING	Town Planning	Advertising - statutory	04122	18/04/2019	TMP (UK) LTD	639541	£349.82	ADVRT2	Advertising - statutory
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Outsourced service	03163	26/04/2019	LABOSPORT LTD	639546	£1,300.00	CULT3	Outsourced service
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	18/04/2019	THE ANGLIA SIGN CASTING CO	639551	£293.25	CREM1	Cemetery & crematorium equipment
PLAY AREAS	Parks Service	Playground maintenance	03030	30/04/2019	KOMPAN LTD	639553	£765.00	PLAY2	Playground maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Human Resources	Advertising - promotional & recruitment	02101	18/04/2019	THE ENQUIRER	639554	£675.00	ADVRT1	Advertising - promotional & recruitment
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/04/2019	WESLEY MUSIC	639556	£462.00	CREM1	Cemetery & crematorium equipment
COMMUNITY SAFETY	Environmental Health	Advertising - promotional & recruitment	05471	05/04/2019	BRAINTREE COUNCIL	639560	£332.50	ADVRT1	Advertising - promotional & recruitment
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	12/04/2019	BUCKINGHAM FUTURES	639561	£546.88	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	05/04/2019	P TUCKWELL LTD	639562	£19,400.00	VEHIC4	Industrial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	05/04/2019	P TUCKWELL LTD	639563	£8,600.00	VEHIC4	Industrial vehicles
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/04/2019	CHELMSFORD AUTO ELECTRIC LTD	639565	£349.32	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	05/04/2019	P TUCKWELL LTD	639570	£19,400.00	VEHIC4	Industrial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	05/04/2019	P TUCKWELL LTD	639571	£19,400.00	VEHIC4	Industrial vehicles
GROUND MAINTENANCE OPERATIONS	Parks Service	Industrial vehicles	22352	05/04/2019	P TUCKWELL LTD	639572	£19,400.00	VEHIC4	Industrial vehicles
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	30/04/2019	GREENCHEM (SOLUTIONS) LTD	639573	£280.00	VEHIC6	Vehicle parts
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - admin & clerical	06131	05/04/2019	ADECCO UK LTD	639575	£698.39	PERS5	Temporary & agency Staff - admin & clerical
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	639576	£616.84	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Temporary & agency Staff - professional	02101	05/04/2019	ADECCO UK LTD	639577	£698.39	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	12/04/2019	COLT SECURITY SYSTEMS LTD	639578	£430.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	12/04/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	639580	£12,975.00	MAT5	General Materials
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	05/04/2019	PALL MALL PREMIER CARS	639581	£1,297.00	TRANS4	Passenger transport
THEATRES	Arts and Ents	Events	01021	12/04/2019	CRITERION ICES	639582	£259.20	CULT1	Events
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05470	12/04/2019	ECLIPSE SECURITY UK LTD	639584	£1,155.00	SECUR4	Security - manned guarding
ICT	Information & Technology Services	Website development	05129	12/04/2019	READSPEAKER	639585	£400.00	ICT7	Website development
ICT	Information & Technology Services	ICT maintenance & support	05129	30/04/2019	SEC-1 LTD	639589	£2,776.95	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	30/04/2019	CHELMSFORD SAFETY SUPPLIES	639591	£344.00	MAT5	General Materials
TOWN PLANNING	Town Planning	Consultancy - technical & feasibility	04122	05/04/2019	VALUATION OFFICE AGENCY/DVS	639593	£4,900.00	CONS12	Consultancy - technical & feasibility
THEATRES	Arts and Ents	General Materials	01021	18/04/2019	FLINTS HIRE AND SUPPLY LTD	639594	£429.10	MAT5	General Materials
CAR PARKS	Technical & Parking	Car parks	02001	12/04/2019	FLOWBIRD SMART CITY UK LIMITED	639595	£7,137.46	TRAFF1	Car parks
RIVERSIDE ICE AND LEISURE	Riverside	Clothing - uniforms	03301	12/04/2019	CONCISELY SUPPLIES 4 BUSINESS	639596	£455.00	APPAR4	Clothing - uniforms
GROUND MAINTENANCE OPERATIONS	Parks Service	Tools & equipment	03421	30/04/2019	ERNEST DOE & SONS LTD	639597	£11,840.00	VEH12	Tools & equipment
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	30/04/2019	TELEFONICA O2 UK LTD	639599	£2,123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	30/04/2019	TELEFONICA O2 UK LTD	639599	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	30/04/2019	TELEFONICA O2 UK LTD	639599	Shared Payment	PHONE1	Telecommunications - fixed
HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services	Telecommunications - fixed	03267	30/04/2019	TELEFONICA O2 UK LTD	639599	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	30/04/2019	TELEFONICA O2 UK LTD	639599	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	30/04/2019	TELEFONICA O2 UK LTD	639599	Shared Payment	PHONE1	Telecommunications - fixed
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	12/04/2019	SELICK PARTNERSHIP	639600	£1,111.50	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	12/04/2019	SELICK PARTNERSHIP	639601	£1,768.13	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Clothing - uniforms	08141	30/04/2019	BADDOW ROAD SUPPLIES LTD	639602	£3,107.75	APPAR4	Clothing - uniforms
THEATRES	Arts and Ents	Events	01021	05/04/2019	CHICKS CATERING	639604	£270.00	CULT1	Events
CAR PARKS	Technical & Parking	Car parks	02001	05/04/2019	FLOWBIRD SMART CITY UK LIMITED	639605	£1,613.90	TRAFF1	Car parks
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	18/04/2019	IMAGE DATA GROUP LTD	639606	£1,034.00	PRINT1	Printing
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	22301	12/04/2019	BUILDING SERVICES DESIGN 1 WEE	639608	£1,750.00	WORKS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	22301	12/04/2019	BUILDING SERVICES DESIGN 1 WEE	639609	£2,350.00	WORKS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	22301	12/04/2019	BUILDING SERVICES DESIGN 1 WEE	639610	£2,100.00	WORKS2	Buildings - repair & maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	22301	12/04/2019	BUILDING SERVICES DESIGN 1 WEE	639611	£650.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	32041	30/04/2019	ESSEX SUPPLIES (UK) LTD	639612	£7,217.27	CLEN2	Cleaning materials - janitorial
THEATRES	Arts and Ents	Events	01021	12/04/2019	OSGOOD SMITH	639613	£542.55	CULT1	Events
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	18/04/2019	BARBOUR LOGIC LTD	639615	£9,990.00	ICT4	ICT maintenance & support
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	12/04/2019	VENN GROUP LTD	639617	£1,102.50	PERS5	Temporary & agency Staff - admin & clerical
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	30/04/2019	M & P DUNN LTD	639618	£1,290.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07210	26/04/2019	FISK FIRE	639619	£280.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	12/04/2019	FISK FIRE	639630	£275.00	WORKS2	Buildings - repair & maintenance
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Software - off the shelf	05706	30/04/2019	CAPITA SOFTWARE	639631	£11,431.00	ICT11	Software - off the shelf
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	26/04/2019	CARRINGTON WEST LTD	639632	£775.00	PERS7	Temporary & agency Staff - professional
ICT	Information & Technology Services	ICT maintenance & support	05129	30/04/2019	CAPITA SOFTWARE	639633	£59,459.21	ICT4	ICT maintenance & support
ICT	Information & Technology Services	Consultancy - ITC	05125	30/04/2019	REED EMPLOYMENT	639634	£819.38	CONS6	Consultancy - ITC
CUSTOMER SERVICES	Information & Technology Services	ICT hardware	05479	30/04/2019	CCS MEDIA LTD	639635	£252.82	ICT3	ICT hardware
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	30/04/2019	LIGHT 'N EASY LTD	639641	£288.20	MAT5	General Materials
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Sports and Support	Performing arts	03162	05/04/2019	REDACTED	639642	£596.64	CULT4	Performing arts
GROUND MAINTENANCE OPERATIONS	Parks Service	Timber	03421	12/04/2019	CHANDLER MATERIAL SUPPLIES LTD	639643	£445.69	MAT15	Timber
ANIMAL WELFARE	Operational Services	Subscriptions	06291	30/04/2019	MOVOLYTICS LIMITED	639647	£1,171.80	FIN10	Subscriptions
FREIGHTER HOUSE DEPOT	Operational Services	Subscriptions	16804	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
PEST CONTROL	Operational Services	Subscriptions	06121	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
PUBLIC HEALTH PROTECTION	Operational Services	Subscriptions	06021	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Subscriptions	08460	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Subscriptions	08475	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
STREET CLEANING	Operational Services	Subscriptions	08353	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
STREET SERVICES	Operational Services	Subscriptions	08355	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
TRADE WASTE	Operational Services	Subscriptions	08151	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Subscriptions	08352	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
WASTE & GARDEN COMPOSTING	Operational Services	Subscriptions	08154	30/04/2019	MOVOLYTICS LIMITED	639647	Shared Payment	FIN10	Subscriptions
HB ADMINISTRATION	Revenues & Benefits	Software - customised or bespoke	05265	30/04/2019	CAPITA SOFTWARE	639648	£5,238.00	ICT10	Software - customised or bespoke
TOWN PLANNING	Town Planning	Subscriptions	04121	30/04/2019	OBJECTIVE KEYSTONE LTD	639651	£6,682.00	FIN10	Subscriptions
RIVERSIDE ICE AND LEISURE	Riverside	Sports equipment	03321	30/04/2019	SWIM ENGLAND	639652	£410.00	PLAY4	Sports equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	12/04/2019	TGSUKLTD	639653	£675.00	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	12/04/2019	TGSUKLTD	639654	£2,900.00	VEHIC6	Vehicle parts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	12/04/2019	SAFE & SOUND LIMITED	639658	£253.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Security - equipment	22306	12/04/2019	SAFE & SOUND LIMITED	639659	£9,997.00	SECUR3	Security - equipment
TOWN PLANNING	Town Planning	Consutlancy - strategic planning	33019	30/04/2019	MOTT MACDONALD LTD	639661	£3,417.50	CONS11	Consutlancy - strategic planning
TOWN PLANNING	Town Planning	Engineering services	33019	30/04/2019	MOTT MACDONALD LTD	639662	£327.35	WORKS5	Engineering services
THEATRES	Arts and Ents	Audio-visual	01021	12/04/2019	EVENT SOUND AND LIGHT	639664	£345.50	EDUC4	Audio-visual
CAR PARKS	Technical & Parking	Traffic equipment	02023	12/04/2019	PARKARE LIMITED	639668	£2,400.00	TRAFF2	Traffic equipment
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Fencing works & seating	03242	12/04/2019	FARM & COUNTRY SUPPLIES LTD	639669	£917.12	PARKS4	Fencing works & seating
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/04/2019	VENN GROUP LTD	639678	£1,944.00	PERS7	Temporary & agency Staff - professional

PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	05/04/2019	DAVIS FOSTER ASSOCIATES LIMITED	639679	£2,172.50	CONS8	Consultancy - management
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	12/04/2019	BOC GASES	639680	£472.30	VEH12	Tools & equipment
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07201	18/04/2019	ESSEX LIFT SERVICES LTD	639684	£427.50	WORKS2	Buildings - repair & maintenance
MARKET	Operational Services	Buildings - repair & maintenance	35410	12/04/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	639689	£40,500.00	WORKS2	Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Public relations & image	33023	05/04/2019	REDACTED	639690	£10,000.00	ADVRT5	Public relations & image
CAR PARKS	Technical & Parking	Car parks	02001	05/04/2019	EXPLORE ESSENCE	639692	£822.32	TRAFF1	Car parks
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	12/04/2019	DUNMOW WASTE MANAGEMENT	639694	£262.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	05/04/2019	ERNEST DOE & SONS LTD	639695	£560.00	MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	09/04/2019	ERNEST DOE & SONS LTD	639696	£882.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	09/04/2019	ERNEST DOE & SONS LTD	639697	£4,233.74	MAT7	Hand and power tools - purchase
ICT	Riverside	Software - customised or bespoke	22831	12/04/2019	BRAMBLE HUB LIMITED	639701	£11,217.84	ICT10	Software - customised or bespoke
ICT	Riverside	Software - customised or bespoke	05129	12/04/2019	BRAMBLE HUB LIMITED	639701	Shared Payment	ICT10	Software - customised or bespoke
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	05/04/2019	ERNEST DOE & SONS LTD	639702	£485.64	MAT7	Hand and power tools - purchase
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Paint & finishing	35410	05/04/2019	SNAPPY GRAPHICS	639703	£7,000.00	MAT12	Paint & finishing
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	09/04/2019	ERNEST DOE & SONS LTD	639706	£1,140.00	MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	09/04/2019	ERNEST DOE & SONS LTD	639707	£980.00	MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	09/04/2019	ERNEST DOE & SONS LTD	639708	£305.00	MAT7	Hand and power tools - purchase
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - construction	05001	18/04/2019	GOWLAIN BUILDING GROUP CONTRACTORS LIMIT	639711	£14,801.00	WORKS1	Buildings - construction
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/04/2019	SELLUCK PARTNERSHIP	639712	£1,815.28	PERS7	Temporary & agency Staff - professional
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	05/04/2019	ELITE WASHROOM SERVICES LTD	639714	£1,430.00	CLEN2	Cleaning materials - janitorial
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	05/04/2019	TERBERG MATECK UK LTD	639722	£1,215.67	VEHIC5	Vehicle maintenance
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	34211	26/04/2019	GOWLAIN BUILDING GROUP CONTRACTORS LIMIT	639723	£17,113.50	WORKS2	Buildings - repair & maintenance
HUMAN RESOURCES	Human Resources	Subscriptions	13272	05/04/2019	Computershare Vouchers	639724	£5,970.63	FIN10	Subscriptions
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	05/04/2019	Peter Brett Associates LLP	639725	£12,603.59	CONS11	Consultancy - strategic planning
THEATRES	Arts and Ents	Events	01021	05/04/2019	HILLS PROSPECT PLC	639726	£670.54	CULT1	Events
THEATRES	Arts and Ents	Performing arts	01021	09/04/2019	MAYOR OF CHELMSFORD CHARITY	639746	£7,302.15	CULT4	Performing arts
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	12/04/2019	COMPLETE POND MAINTENANCE	639747	£409.99	CREM1	Cemetery & crematorium equipment
CUSTOMER SERVICES	Information & Technology Services	Cloud services	05463	12/04/2019	SITEIMPROVE LTD	639750	£5,251.91	ICT15	Cloud services
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01021	09/04/2019	PRIMARY TIMES IN ESSEX	639752	£483.00	ADVRT1	Advertising - promotional & recruitment
THEATRES	Arts and Ents	Performing arts	01021	05/04/2019	EARLY DOORS PRODUCTIONS	639754	£5,768.41	CULT4	Performing arts
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	12/04/2019	BCQ GROUP LIMITED	639756	£499.00	PRINT1	Printing
PROPERTY - SUPPORT SERVICES	Building Services	Architect	34405	26/04/2019	BSD Apex	639760	£300.00	WORKS3	Architect
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	DRIVER HIRE NATIONWIDE	639761	£1,133.13	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	12/04/2019	ESSEX RECLAMATION	639762	£11,585.87	ENV12	Recycling services
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	12/04/2019	SB3 ELECTRICAL SERVICES LTD	639763	£3,290.00	WORKS2	Buildings - repair & maintenance
OUTDOOR SPORTS & PLAYING FIELDS	Building Services	Buildings - repair & maintenance	03242	18/04/2019	SB3 ELECTRICAL SERVICES LTD	639765	£1,480.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	05/04/2019	HOUSING ACTION MANAGEMENT LIMITED	639766	£5,319.00	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03267	12/04/2019	E J OWEN ENGINEERING	639772	£7,200.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07403	12/04/2019	FSK FIRE	639773	£1,320.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	26/04/2019	FSK FIRE	639777	£424.00	WORKS2	Buildings - repair & maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	09/04/2019	BADDOW ROAD SUPPLIES LTD	639778	£2,866.25	APPAR2	Clothing - PPE workwear
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	05/04/2019	THE OYSTER PARTNERSHIP	639779.00	£1,110.00	PERS5	Temporary & agency Staff - admin & clerical
ICT	Information & Technology Services	Software - off the shelf	05129	12/04/2019	BLUESKY INTERNATIONAL LTD	639780	£3,768.00	ICT11	Software - off the shelf
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Washroom sanitation service	03265	05/04/2019	ELITE WASHROOM SERVICES LTD	639789	£687.50	CLEN7	Washroom sanitation service
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	HYBRID ECOLOGY LTD	639791	£560.00	PARKS7	Tree management
CEMETERY AND CREMATORIUM	Parks Service	Tree management	06303	18/04/2019	HYBRID ECOLOGY LTD	639792	£560.00	PARKS7	Tree management
PROPERTY - SUPPORT SERVICES	Parks Service	Tree management	05736	18/04/2019	HYBRID ECOLOGY LTD	639792	Shared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	HYBRID ECOLOGY LTD	639792	Shared Payment	PARKS7	Tree management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	18/04/2019	SSR GENERAL & MANAGEMENT LTD	639796	£545.10	TRAFF6	Traffic wardens
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	18/04/2019	SSR GENERAL & MANAGEMENT LTD	639797	£469.20	TRAFF6	Traffic wardens
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	09/04/2019	COMPLETE CONSTRUCTION	639799	£1,655.00	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03265	09/04/2019	COMPLETE CONSTRUCTION	639800	£2,575.00	MAT5	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	09/04/2019	LAMPWICK CARE LIMITED	639802	£1,987.50	COMM2	Social community care supplies & services - children
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03265	09/04/2019	COMPLETE CONSTRUCTION	639805	£2,575.00	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - repair & maintenance	03265	18/04/2019	COMPLETE CONSTRUCTION	639806	£10,795.00	WORKS2	Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Consultancy - legal	04122	09/04/2019	CORNERSTONE BARRISTERS	639807	£5,000.00	CONS7	Consultancy - legal
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	09/04/2019	CENTENNIAL PROPERTY LTD T/A RENT CONNECT	639809	£2,790.00	COMM2	Social community care supplies & services - children
COMMUNITY SPORTS & WELLBEING	Sports and Support	Advertising - promotional & recruitment	03040	18/04/2019	ZOOM DISPLAY LTD	639810	£805.00	ADVRT1	Advertising - promotional & recruitment
RIVERSIDE ICE AND LEISURE	Riverside	Clothing - uniforms	03301	12/04/2019	NATIVE PROMOTIONS	639811	£7,702.95	APPAR4	Clothing - uniforms
FREIGHTER HOUSE DEPOT	Operational Services	Vehicle maintenance	08251	09/04/2019	P TUCKWELL LTD	639812	£1,101.18	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639814	£1,275.28	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639814	shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639814	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639815	£9,957.99	VEHIC5	Vehicle maintenance
STREET CLEANING	Operational Services	Vehicle maintenance	08353	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639815	Shared Payment	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639815	Shared Payment	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639815	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	12/04/2019	DIRECT TYRE MANAGEMENT LTD	639815	Shared Payment	VEHIC5	Vehicle maintenance
MUSEUMS	Museum	Consultancy - technical & feasibility	32027	12/04/2019	RFA DESIGN	639822	£2,370.00	CONS12	Consultancy - technical & feasibility
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	12/04/2019	W & H ROMAC LTD	639823	£478.44	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	12/04/2019	W & H ROMAC LTD	639824	£478.44	ROAD7	Signage
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	General Materials	03267	12/04/2019	MONSTER MESH LTD	639826	£300.00	MAT5	General Materials
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	18/04/2019	REDACTED	639828	£1,444.00	CREM4	Burial & cremation
PARK AND RIDE	Technical & Parking	Car parks	02090	12/04/2019	FLOWBIRD SMART CITY UK LIMITED	639830	£4,425.58	TRAFF1	Car parks
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	EDEN BROWN RECRUITMENT LTD	639835	£1,125.00	PERS7	Temporary & agency Staff - professional
CUSTOMER SERVICES	Corporate Services	Temporary & agency Staff - admin & clerical	05479	12/04/2019	EDEN BROWN RECRUITMENT LTD	639837	£911.25	PERS5	Temporary & agency Staff - admin & clerical
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	EDEN BROWN RECRUITMENT LTD	639838	£1,113.00	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	22319	09/04/2019	ICE TECH UK	639839	£2,222.00	MAT5	General Materials
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	12/04/2019	EDEN BROWN RECRUITMENT LTD	639840	£875.88	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	12/04/2019	PROTOCOL EDUCATION	639845	£331.20	PERS4	Temporary & agency Staff - accountancy
PLAY AREAS	Parks Service	Playground maintenance	32116	12/04/2019	ISLAND LEISURE PRODUCTS LIMITED	639846	£1,082.00	PLAY2	Playground maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	12/04/2019	PROTOCOL EDUCATION	639849	£541.44	PERS4	Temporary & agency Staff - accountancy
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Parks Service	Tree management	03091	18/04/2019	HYBRID ECOLOGY LTD	639854	£560.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	HYBRID ECOLOGY LTD	639854	Shared Payment	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	HYBRID ECOLOGY LTD	639855	£1,700.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	HYBRID ECOLOGY LTD	639856	£560.00	PARKS7	Tree management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Paper	02101	12/04/2019	PARKING AND SECURE DOCUMENTS A DIVISION O	639857	£2,260.00	STAT1	Paper
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Training & conferences	06131	12/04/2019	IMPACT CONSULTING LTD	639996	£1,656.70	TRAIN1	Training & conferences
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	12/04/2019	ORICA SOFTWARE SYSTEMS LTD	639997	£297.27	LEGAL5	Specialist legal support
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	18/04/2019	ROSSENDALES	640000	£1,109.88	FIN6	Debt collection & recovery
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	18/04/2019	ROSSENDALES	640003	£827.94	FIN6	Debt collection & recovery
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	18/04/2019	ROSSENDALES	640004	£381.82	FIN6	Debt collection & recovery
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	12/04/2019	PREMIER CREW HOSPITALITY LTD	640009	£700.00	FOODS2	Food & beverages
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	640010	£2,250.00	PARKS7	Tree management
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	18/04/2019	TREE FELLA LTD T/A EASTWOOD TREE SERVICE	640011	£1,200.00	PARKS7	Tree management
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	09/04/2019	DURNBURY LTD	640012	£1,675.00	VEH12	Tools & equipment
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	26/04/2019	FIVEWAYS HIRE LTD	640014	£1,048.36	VEH10	Vehicle hire
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	Stef & Philips Ltd	640015	£4,524.00	COMM2	Social community care supplies & services - children

AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	General Materials	03247	12/04/2019	REDACTED	640018	£4,000.00	MAT5	General Materials
HYLANDS HOUSE & VISITORS CENTRE	Building Services	Buildings - construction	03265	18/04/2019	BREEZFEE LTD	640019	£6,604.00	WORKS1	Buildings - construction
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	12/04/2019	THE PRINTING PLACE LTD	640021	£420.00	PRINT1	Printing
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	26/04/2019	CARRINGTON WEST LTD	640022	£781.25	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	12/04/2019	PROTOCOL EDUCATION	640030	£541.44	PERS4	Temporary & agency Staff - accountancy
BUILDING SERVICES - SUPPORT	Building Services	Online services	05737	12/04/2019	FRONTLINE DATA LIMITED	640032	£6,750.00	ICT14	Online services
HUMAN RESOURCES	Human Resources	Training & conferences	05750	12/04/2019	T ARNOLD CONSULTING	640037	£1,554.00	TRAIN1	Training & conferences
THEATRES	Arts and Ents	Design & photography	01021	12/04/2019	REDACTED	640046	£300.00	ADVRT3	Design & photography
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium maintenance	06001	12/04/2019	IFZW Maintenance LTD	640049	£4,213.55	CREM2	Cemetery & crematorium maintenance
HB ADMINISTRATION	Revenues & Benefits	Subscriptions	05265	18/04/2019	CAPITA BUS SERVICES	640051	£845.00	FIN10	Subscriptions
REVENUES	Revenues & Benefits	Subscriptions	05525	18/04/2019	CAPITA BUS SERVICES	640051	shared Payment	FIN10	Subscriptions
LEGAL AND DEMOCRATIC SERVICES	Human Resources	Advertising - promotional & recruitment	05735	12/04/2019	PENNA	640052	£7,045.00	ADVRT1	Advertising - promotional & recruitment
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	Morgan Hunt UK limited	640053	£1,168.02	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Human Resources	Advertising - promotional & recruitment	05735	12/04/2019	PENNA	640054	£4,583.33	ADVRT1	Advertising - promotional & recruitment
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	12/04/2019	H SMITH PLASTICS LTD	640060	£302.20	MAT5	General Materials
CCTV	Environmental Health	Security - equipment	20091	12/04/2019	LINK CCTV SYSTEMS	640061	£451.00	SECUR3	Security - equipment
CCTV	Environmental Health	Security - equipment	06490	12/04/2019	LINK CCTV SYSTEMS	640063	£348.14	SECUR3	Security - equipment
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	18/04/2019	REDACTED	640064	£1,121.00	CREM4	Burial & cremation
TOWN PLANNING	Town Planning	Consultancy - legal	04122	12/04/2019	REDACTED	640066	£3,000.00	CONS7	Consultancy - legal
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	SPRING HOUSING	640078	£420.00	COMM2	Social community care supplies & services - children
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	30/04/2019	ANGLIAN WATER	640081	£351.70	UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	30/04/2019	ANGLIAN WATER	640081	Shared Payment	UTIL4	Water
PARK AND RIDE	Operational Services	Water	02090	30/04/2019	ANGLIAN WATER	640081	Shared Payment	UTIL4	Water
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	EDEN BROWN RECRUITMENT LTD	640084	£1,050.00	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	EDEN BROWN RECRUITMENT LTD	640086	£980.00	PERS7	Temporary & agency Staff - professional
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	12/04/2019	EDEN BROWN RECRUITMENT LTD	640087	£866.25	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	12/04/2019	Morgan Hunt UK limited	640088	£1,230.59	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	12/04/2019	H SMITH PLASTICS LTD	640090	£336.20	MAT5	General Materials
THEATRES	Arts and Ents	Events	01021	12/04/2019	OSGOOD SMITH	640092	£431.38	CULT1	Events
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	12/04/2019	MOUNTFIELD SERVICES	640093	£4,811.00	FIN9	Grants
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	AUTO JET	640108	£1,240.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	12/04/2019	AUTO JET	640108	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	12/04/2019	AUTO JET	640108	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	AUTO JET	640109	£620.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	12/04/2019	AUTO JET	640109	Shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	12/04/2019	AUTO JET	640109	Shared Payment	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	12/04/2019	BALM & DAVIES LTD	640113	£317.65	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	26/04/2019	HIGHLINE ROADMARKINGS LTD	640128	£679.50	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	26/04/2019	HIGHLINE ROADMARKINGS LTD	640129	£2,719.35	ROAD7	Signage
MUSEUM	Museum	Design & photography	01061	12/04/2019	BOBS YOUR AUNTY DESIGN	640132	£475.00	ADVRT3	Design & photography
MARKET	Operational Services	Subscriptions	08229	30/04/2019	NABMA	640133	£716.00	FIN10	Subscriptions
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	30/04/2019	CHIPSIDE LTD	640135	£680.00	ICT4	ICT maintenance & support
CORPORATE PROPERTY MAINTENANCE	Building Services	Engineering services	07001	18/04/2019	NORTHUMBRIAN WATER LIMITED	640136	£1,336.04	WORKS5	Engineering services
WASTE COLLECTION	Operational Services	Fuel	20001	26/04/2019	WESSEX PETROLEUM LTD T/A WP GROUP	640142	£22,389.40	VEHIC2	Fuel
WASTE COLLECTION	Operational Services	Fuel	20001	18/04/2019	WESSEX PETROLEUM LTD T/A WP GROUP	640143	£13,307.82	VEHIC2	Fuel
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle hire	08460	26/04/2019	RIVERSIDE TRUCK RENTAL LTD	640197	£477.86	VEH10	Vehicle hire
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	12/04/2019	AUTO JET	640203	£490.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	12/04/2019	AUTO JET	640203	shared Payment	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	12/04/2019	AUTO JET	640203	shared Payment	VEHIC5	Vehicle maintenance
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Fencing works & seating	03247	12/04/2019	D. JARVIS CONTRACTORS	640205	£1,000.00	PARKS4	Fencing works & seating
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	WASTEPARTS UK LTD	640210	£294.44	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	18/04/2019	WASTEPARTS UK LTD	640210	shared Payment	VEHIC6	Vehicle parts
PLAY AREAS	Parks Service	Playground equipment	32116	12/04/2019	T J COTTIS TRANSPORT LIMITED	640221	£600.00	PLAY1	Playground equipment
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03440	12/04/2019	T J COTTIS TRANSPORT LIMITED	640222	£550.00	MAT5	General Materials
CORPORATE PROPERTY MAINTENANCE	Building Services	Office furniture	34211	18/04/2019	GBN PRIMO LIMITED	640228	£10,790.17	FURN3	Office furniture
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	HAYS MONTROSE	640231	£4,797.17	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	18/04/2019	HAYS MONTROSE	640232	£17,044.88	PERS6	Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	18/04/2019	HAYS MONTROSE	640232	shared Payment	PERS6	Temporary & agency Staff - industrial operatives
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640233	£6,193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640234	£8,568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640235	£6,193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640236	£8,568.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640241	£6,193.60	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	PROPERTY STOP	640242	£8,568.00	COMM2	Social community care supplies & services - children
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	12/04/2019	REDACTED	640243	£323.20	EDUC1	Adult & Further Education services
STREET CLEANING	Operational Services	Street cleansing	08353	18/04/2019	HAYS MONTROSE	640245	£1,477.36	ENV5	Street cleansing
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07206	18/04/2019	SB3 ELECTRICAL SERVICES LTD	640247	£380.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	18/04/2019	HOUSING ACTION MANAGEMENT LIMITED	640255	£5,243.00	COMM2	Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	12/04/2019	SELICK PARTNERSHIP	640260	£2,460.00	CONS8	Consultancy - management
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	18/04/2019	LAMPWICK CARE LIMITED	640265	£1,912.50	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07117	18/04/2019	SB3 ELECTRICAL SERVICES LTD	640266	£1,494.50	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	12/04/2019	SELICK PARTNERSHIP	640267	£1,845.00	CONS8	Consultancy - management
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Laundry service	08352	12/04/2019	SAFETY-KLEEN UK LTD	640269	£582.35	CLEN6	Laundry service
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	12/04/2019	D. JARVIS CONTRACTORS	640270	£750.00	PARKS3	Hard works
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	18/04/2019	DRIVER HIRE NATIONWIDE	640271	£654.06	PERS6	Temporary & agency Staff - industrial operatives
PLAY AREAS	Parks Service	Electrical materials	03030	26/04/2019	CHELMSFORD AUTO ELECTRIC LTD	640276	£340.00	MAT2	Electrical materials
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	30/04/2019	THE FEDERATION OF BRITISH CREMATION AUTH	640279	£475.00	CREM1	Cemetery & crematorium equipment
HUMAN RESOURCES	Parks Service	Cemetery & crematorium equipment	05750	30/04/2019	THE FEDERATION OF BRITISH CREMATION AUTH	640279	Shared Payment	CREM1	Cemetery & crematorium equipment
ACCOUNTANCY	Accountancy & Property	Consultancy - construction	34059	30/04/2019	PICK EVERARD	640280	£6,707.40	CONS2	Consultancy - construction
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	26/04/2019	HEAVYHAUL (CHELMSFORD) LTD	640281	£319.50	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	12/04/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	640286	£482.75	VEHIC6	Vehicle parts
STREET SERVICES	Operational Services	Vehicle maintenance	08355	26/04/2019	HEAVYHAUL (CHELMSFORD) LTD	640287	£307.80	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08463	26/04/2019	HEAVYHAUL (CHELMSFORD) LTD	640288	£276.25	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	26/04/2019	HEAVYHAUL (CHELMSFORD) LTD	640289	£274.25	VEHIC5	Vehicle maintenance
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	VENN GROUP LTD	640291	£1,110.00	PERS5	Temporary & agency Staff - admin & clerical
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	18/04/2019	CHAMPION	640292	£994.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	18/04/2019	CHAMPION	640293	£290.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	18/04/2019	CHAMPION	640294	£350.00	CLEN5	Cleaning service
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Timber	03247	12/04/2019	D. JARVIS CONTRACTORS	640295	£270.00	MAT15	Timber
FINANCE MANAGER	Accountancy & Property	Subscriptions	05714	12/04/2019	L G FUTURES LTD	640303	£3,270.00	FIN10	Subscriptions
TOWN PLANNING	Town Planning	Consultancy - strategic planning	04121	18/04/2019	ESSEX COUNTY COUNCIL	640311	£10,399.00	CONS11	Consultancy - strategic planning
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	REDACTED	640313	£560.00	MAT5	General Materials
CAR PARKS	Technical & Parking	Car parks	13146	18/04/2019	ESSEX COUNTY COUNCIL	640315	£19,173.37	TRAFF1	Car parks
CCTV	Environmental Health	Subscriptions	06490	12/04/2019	THE CCTV USER GROUP LTD	640316	£275.00	FIN10	Subscriptions
CAR PARKS	Technical & Parking	Car parks	13145	30/04/2019	ESSEX COUNTY COUNCIL	640317	£24,671.59	TRAFF1	Car parks
CCTV	Environmental Health	Security - equipment	06490	18/04/2019	LINK CCTV SYSTEMS	640319	£6,949.68	SECUR3	Security - equipment
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	HIGHLINE ROADMARKINGS LTD	640320	£945.45	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	18/04/2019	HIGHLINE ROADMARKINGS LTD	640321	£288.60	ROAD7	Signage

GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	TGSUKLTD	640326	£675.00	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	TGSUKLTD	640327	£2,900.00	VEHIC6	Vehicle parts
TOWN PLANNING	Human Resources	Counselling	04123	18/04/2019	REDACTED	640330	£390.00	MEDIC7	Counselling
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	LANDSCAPE SUPPLY COMPANY	640331	£361.91	MATS5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	26/04/2019	F H BRUNDLE	640332	£2,061.00	MATS5	General Materials
FINANCE CM & DRM	Chief Exec	Subscriptions	05451	18/04/2019	DISTRICT COUNCILS' NETWORK	640333	£999.00	FIN10	Subscriptions
HYLANDS PARK & ESTATE	Parks Service	Pest control	03258	18/04/2019	REDACTED	640336	£401.95	PARKS1	Pest control
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07609	26/04/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	640338	£2,895.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07609	18/04/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	640339	£2,800.00	WORKS2	Buildings - repair & maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	TGSUKLTD	640342	£2,900.00	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	TGSUKLTD	640343	£2,900.00	VEHIC6	Vehicle parts
THEATRES	Arts and Ents	Performing arts	01021	12/04/2019	CHELMSFORD BALLET CO	640346	£20,211.30	CULT4	Performing arts
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07701	18/04/2019	EVO DECORATING	640347	£593.00	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	26/04/2019	REDACTED	640348	£447.98	EDUC1	Adult & Further Education services
MARKET	Operational Services	Pest control	35410	18/04/2019	CHELMSFORD PEST CONTROL	640349	£1,110.00	PARKS1	Pest control
ICT	Information & Technology Services	Consultancy - ITC	05140	18/04/2019	EVOLVE SECURE SOLUTIONS LTD	640356	£4,050.00	CONS6	Consultancy - ITC
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Accountancy	03265	30/04/2019	GUNNEBO SECURITY	640358	£692.00	FIN1	Accountancy
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	18/04/2019	ICCM	640364	£455.00	CREM4	Burial & cremation
THEATRES	Arts and Ents	Design & photography	01021	18/04/2019	DONOVAN GRAPHICS LTD	640365	£825.00	ADVRT3	Design & photography
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03273	12/04/2019	RS SWIM TEACHING	640372	£311.01	CULT5	Sport & fitness
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	18/04/2019	REDACTED	640374	£551.00	CREM4	Burial & cremation
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	18/04/2019	LAMPWICK CARE LIMITED	640375	£2,557.50	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Performing arts	01021	12/04/2019	LONDON MOZART PLAYERS	640376	£9,675.00	CULT4	Performing arts
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	18/04/2019	ESE LTD	640380	£14,481.00	ENV11	Waste management equipment
BUILDING SERVICES - PROPERTIES	Building Services	Vending machines & dispensers	05001	18/04/2019	COOLER AID LIMITED	640384	£3,850.00	FOODS6	Vending machines & dispensers
FREIGHTER HOUSE DEPOT	Building Services	Vending machines & dispensers	08251	18/04/2019	COOLER AID LIMITED	640384	Shared Payment	FOODS6	Vending machines & dispensers
RIVERSIDE ICE AND LEISURE	Building Services	Vending machines & dispensers	03301	18/04/2019	COOLER AID LIMITED	640384	Shared Payment	FOODS6	Vending machines & dispensers
SOUTH ESSEX PARKING PARTNERSHIP	Building Services	Vending machines & dispensers	02101	18/04/2019	COOLER AID LIMITED	640384	Shared Payment	FOODS6	Vending machines & dispensers
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	18/04/2019	SB3 ELECTRICAL SERVICES LTD	640388	£294.00	WORKS2	Buildings - repair & maintenance
COMMUNITY SPORTS & WELLBEING	Sports and Support	Sport & fitness	03036	18/04/2019	COMMUNITY BADMINTON	640389	£380.00	CULT5	Sport & fitness
COMMUNITY SPORTS & WELLBEING	Sports and Support	Sport & fitness	03036	18/04/2019	COMMUNITY BADMINTON	640390	£380.00	CULT5	Sport & fitness
INWARD INVESTMENT	Town Planning	Subscriptions	05228	18/04/2019	ESSEX CHAMBERS OF COMMERCE & INDUSTRY LT	640392	£275.00	FIN10	Subscriptions
RIVERSIDE ICE AND LEISURE	Riverside	Postage	03301	18/04/2019	PITNEY BOWES LTD	640396	£507.88	MAIL3	Postage
HB ADMINISTRATION	Revenues & Benefits	Subscriptions	05265	26/04/2019	HBINFO LTD	640397	£765.00	FIN10	Subscriptions
GROUND MAINTENANCE OPERATIONS	Parks Service	Pest control	03421	18/04/2019	CHELMSFORD PEST CONTROL	640399	£1,535.00	PARKS1	Pest control
ALLOTMENTS	Parks Service	General Materials	03011	18/04/2019	COMPLETE CONSTRUCTION	640401	£1,119.00	MATS5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	COMPLETE CONSTRUCTION	640401	Shared Payment	MATS5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03333	18/04/2019	REDACTED	640403	£273.48	EDUC1	Adult & Further Education services
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/04/2019	VENN GROUP LTD	640405	£1,944.00	PERS7	Temporary & agency Staff - professional
HEALTH & SAFETY	Operational Services	ICT maintenance & support	06750	18/04/2019	INTEGRATED SKILLS	640406	£2,440.00	ICT4	ICT maintenance & support
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	12/04/2019	SELLICK PARTNERSHIP	640411	£2,460.00	CONS8	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	12/04/2019	SELLICK PARTNERSHIP	640414	£2,460.00	CONS8	Consultancy - management
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	18/04/2019	CRAEMER	640422	£5,100.00	ENV11	Waste management equipment
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	12/04/2019	THE BOROUGH ARMS	640433	£2,015.00	COMM2	Social community care supplies & services - children
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	12/04/2019	GB ADAPTATIONS	640434	£3,979.00	FIN9	Grants
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	12/04/2019	SPRING HOUSING	640435	£420.00	COMM2	Social community care supplies & services - children
ANIMAL WELFARE	Environmental Health	Animal services - kennels	06288	18/04/2019	WALLACE KENNELS	640436	£299.00	ENV16	Animal services - kennels
HYLANDS PARK & ESTATE	Parks Service	Cleaning materials - janitorial	03258	18/04/2019	CHAMPION	640442	£969.75	CLEN2	Cleaning materials - janitorial
INSURANCES	Accountancy & Property	Online services	05654	18/04/2019	TECHNOLOGY ONE UK LTD	640444	£95,000.00	ICT14	Online services
INSURANCES	Accountancy & Property	Insurance	82301	18/04/2019	ESSEX COUNTY COUNCIL	640447	£1,730.14	FIN7	Insurance
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	18/04/2019	MOUNTFIELD SERVICES	640448	£1,650.00	FIN9	Grants
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Temporary & agency Staff - professional	05706	18/04/2019	EDEN BROWN RECRUITMENT LTD	640645	£1,164.63	PERS7	Temporary & agency Staff - professional
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/04/2019	EDEN BROWN RECRUITMENT LTD	640647	£1,215.00	PERS7	Temporary & agency Staff - professional
CORPORATE PROPERTY MAINTENANCE	Sports and Support	Sport & fitness	07212	18/04/2019	SAFE SECURE LOCKER SERVICES LTD T/A TOTA	640649	£350.00	CULT5	Sport & fitness
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/04/2019	EDEN BROWN RECRUITMENT LTD	640651	£1,134.00	PERS7	Temporary & agency Staff - professional
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	18/04/2019	FASTSIGNS	640652	£456.00	PRINT1	Printing
CAR PARKS	Technical & Parking	Car parks	02001	18/04/2019	FLOWBIRD SMART CITY UK LIMITED	640654	£1,779.80	TRAFF1	Car parks
THEATRES	Arts and Ents	Performing arts	01021	18/04/2019	SPEAKERS FOR THE EDGE LTD	640657	£980.93	CULT4	Performing arts
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	18/04/2019	Morgan Hunt UK limited	640658	£1,260.16	PERS7	Temporary & agency Staff - professional
MUSEUM	Museum	Museums & art galleries	01061	18/04/2019	BLUE TOKAY LTD	640665	£1,275.00	CULT2	Museums & art galleries
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	CHELMSFORD AUTO ELECTRIC LTD	640670	£602.10	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	Domestic furniture	32041	26/04/2019	SEATED FURNITURE LTD	640673	£1,117.48	FURN2	Domestic furniture
THEATRES	Arts and Ents	Performing arts	01021	18/04/2019	GAG REFLEX LTD	640676	£800.00	CULT4	Performing arts
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	18/04/2019	BUCKINGHAM FUTURES	640685	£1,484.38	PERS7	Temporary & agency Staff - professional
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	26/04/2019	CARRINGTON WEST LTD	640686	£1,012.50	PERS7	Temporary & agency Staff - professional
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	TGSUKLTD	640689	£1,350.00	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	DMG OFFICE SUPPLIES LTD	640693	£586.80	MATS5	General Materials
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	18/04/2019	ARDENT MANAGEMENT LIMITED	640694	£7,172.23	CONS1	Consultancy - business
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/04/2019	PALL MALL PREMIER CARS	640695	£753.50	TRANS4	Passenger transport
DEMOCRATIC SERVICES	Corporate Services	Passenger transport	05202	18/04/2019	PALL MALL PREMIER CARS	640696	£767.00	TRANS4	Passenger transport
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/04/2019	AJ EXCLUSIVE EVENTS LTD	640697	£750.00	TRAIN1	Training & conferences
MUSEUMS	Museum	Museums & art galleries	32027	18/04/2019	THE HUB CONSULTING LIMITED	640699	£102,579.20	CULT2	Museums & art galleries
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	26/04/2019	COMITY RECRUITMENT LTD	640700	£450.00	TRAFF6	Traffic wardens
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	18/04/2019	HOUSING ACTION MANAGEMENT LIMITED	640701	£5,654.00	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	18/04/2019	ERNEST DOE & SONS LTD	640704	£431.91	VEHIC6	Vehicle parts
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	VENN GROUP LTD	640713	£1,110.00	PERS5	Temporary & agency Staff - admin & clerical
THEATRES	Arts and Ents	Performing arts	01021	18/04/2019	CHELMSFORD THEATRE WORKSHOPS	640717	£902.14	CULT4	Performing arts
STREET CLEANING	Operational Services	Vehicle maintenance	08353	18/04/2019	HAKO MACHINES LTD	640718	£431.03	VEHIC5	Vehicle maintenance
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	18/04/2019	THE OYSTER PARTNERSHIP	640719	£1,630.04	PERS7	Temporary & agency Staff - professional
THEATRES	Arts and Ents	Performing arts	01021	18/04/2019	FILMBUYER.CO.UK	640721	£573.46	CULT4	Performing arts
THEATRES	Arts and Ents	Events	01021	26/04/2019	MIKO COFFEE LTD	640723	£292.54	CULT1	Events
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05593	18/04/2019	REDACTED	640725	£935.00	CONS1	Consultancy - business
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05646	18/04/2019	HARRISON GROUP ENVIRONMENTAL LTD	640726	£16,120.00	CONS1	Consultancy - business
PARK AND RIDE	Technical & Parking	Traffic equipment	02090	30/04/2019	PARKARE LIMITED	640728	£745.70	TRAFF2	Traffic equipment
MARKETING & ENGAGEMENT	Corporate Services	Design & photography	05707	18/04/2019	BRIGHT INTERACTIVE	640729	£1,200.00	ADVRT3	Design & photography
THEATRES	Arts and Ents	Events	01021	18/04/2019	CRITERION ICES	640733	£288.00	CULT1	Events
THEATRES	Arts and Ents	Events	01021	26/04/2019	OSGOOD SMITH	640736	£302.02	CULT1	Events
MUSEUM	Museum	Museums & art galleries	01061	18/04/2019	BLUE TOKAY LTD	640737	£574.50	CULT2	Museums & art galleries
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	26/04/2019	PREMIER CREW HOSPITALITY LTD	640740	£490.00	FOODS2	Food & beverages
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Food & beverages	03267	26/04/2019	PREMIER CREW HOSPITALITY LTD	640741	£420.00	FOODS2	Food & beverages
THEATRES	Arts and Ents	Performing arts	01021	18/04/2019	WAYNE DENTON ASSOCIATES LTD /CLIENTS CAL	640746	£1,997.76	CULT4	Performing arts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02103	26/04/2019	ALSOPRINT	640749	£725.00	TRAFF6	Traffic wardens
PLAY AREAS	Parks Service	Playground maintenance	03030	26/04/2019	FASTSIGNS	640751	£286.85	PLAY2	Playground maintenance
THEATRES	Arts and Ents	Performing arts	01021	16/04/2019	NICK BROOKE LTD	640761	£12,786.08	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	16/04/2019	NICK BROOKE LTD	640762	£1,369.17	CULT4	Performing arts
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	18/04/2019	DAVIS FOSTER ASSOCIATES LIMITED	640767	£1,764.50	CONS8	Consultancy - management
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	18/04/2019	DAVIS FOSTER ASSOCIATES LIMITED	640768	£1,952.50	CONS8	Consultancy - management
COMMUNITY SPORTS & WELLBEING	Riverside	Printing	03040	18/04/2019	FASTSIGNS	640773	£620.00	PRINT1	Printing

CAR PARKS	Technical & Parking	Car parks	02001	18/04/2019	FLOWBIRD SMART CITY UK LIMITED	640774	£858.86	TRAFF1	Car parks
GROUND MAINTENANCE - CREMATORIUM	Parks Service	General Materials	03431	18/04/2019	LANDSCAPE SUPPLY COMPANY	640778	£1,387.76	MATS	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	18/04/2019	LANDSCAPE SUPPLY COMPANY	640778	Shared Payment	MATS	General Materials
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/04/2019	KEYSTONE TRAINING LTD	640780	£1,191.42	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/04/2019	KEYSTONE TRAINING LTD	640781	£3,080.32	TRAIN1	Training & conferences
HUMAN RESOURCES	Human Resources	Training & conferences	05750	18/04/2019	KEYSTONE TRAINING LTD	640782	£1,700.00	TRAIN1	Training & conferences
MUSEUM	Museum	Museums & art galleries	01061	18/04/2019	THE HIVE CHELMSFORD LIMITED	640797	£456.50	CULT2	Museums & art galleries
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - legal	05646	18/04/2019	DAVITT JONES BOULD LIMITED	640799	£298.00	CONS7	Consultancy - legal
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03272	26/04/2019	ALPHABAKE COOKERY	640801	£300.00	CULT5	Sport & fitness
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	18/04/2019	CHELMSFORD VAN HIRE	640802	£270.00	COMM2	Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	18/04/2019	VENN GROUP LTD	640804	£2,160.00	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	18/04/2019	VEHICLE WEIGHING SOLUTIONS	640819	£591.31	VEHIC5	Vehicle maintenance
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	20002	18/04/2019	7 2 7 TRUCK & VAN PARTS SPECIALIST	640825	£252.10	VEHIC6	Vehicle parts
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	34405	26/04/2019	NORTHUMBRIAN WATER LIMITED	640827	£1,496.93	WORKS2	Buildings - repair & maintenance
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Open spaces - construction	03440	18/04/2019	LWC ENGINEERING LTD	640831	£439.50	WORKS6	Open spaces - construction
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	18/04/2019	SPECIALIST BATHROOMS & PROPERTY SERVICES	640843	£3,580.00	FIN9	Grants
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	18/04/2019	SR SAVILLE LTD	640844	£5,244.86	FIN9	Grants
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	18/04/2019	BALM & DAVIES LTD	640850	£333.45	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	18/04/2019	BALM & DAVIES LTD	640851	£302.50	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	18/04/2019	BALM & DAVIES LTD	640852	£564.40	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07004	18/04/2019	BALM & DAVIES LTD	640854	£269.18	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	18/04/2019	BALM & DAVIES LTD	640856	£493.78	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07701	18/04/2019	BALM & DAVIES LTD	640860	£302.60	WORKS2	Buildings - repair & maintenance
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	18/04/2019	DG ACCESSIBLE DESIGNS LTD	640862	£668.47	FIN9	Grants
FINANCE CM & DRM	Accountancy & Property	Audit	05321	18/04/2019	BDO	640866	£23,492.50	FIN2	Audit
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	26/04/2019	FIVEWAYS HIRE LTD	640870	£2,280.00	VEHI10	Vehicle hire
WASTE COLLECTION	Operational Services	Fuel	20001	18/04/2019	WESSEX PETROLEUM LTD T/A WP GROUP	640872	£14,405.17	VEHIC2	Fuel
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09046	18/04/2019	CHELMER HOUSING PARTNERSHIP	640898	£10,083.84	COMM2	Social community care supplies & services - children
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	18/04/2019	JAMES ANDREWS RECRUITMENT SOLUTIONS	640904	£1,097.05	PERS5	Temporary & agency Staff - admin & clerical
REVENUES	Revenues & Benefits	Temporary & agency Staff - professional	05525	26/04/2019	Morgan Hunt UK limited	640905	£1,288.80	PERS7	Temporary & agency Staff - professional
RIVERSIDE ICE AND LEISURE	Building Services	Buildings - construction	32041	30/04/2019	KIER CONSTRUCTION - EASTERN	640910	£2,309,715.50	WORKS1	Buildings - construction
TRADE WASTE	Operational Services	Waste management equipment	08151	26/04/2019	WHEELIE BIN DIRECT LIMITED	640914	£3,270.00	ENV11	Waste management equipment
WASTE & GARDEN COMPOSTING	Operational Services	Waste management equipment	08141	26/04/2019	WHEELIE BIN DIRECT LIMITED	640914	Shared Payment	ENV11	Waste management equipment
THEATRES	Arts and Ents	Performing arts	01021	26/04/2019	NICOLL LTD	640925	£15,895.27	CULT4	Performing arts
ICT	Human Resources	ICT hardware	05129	26/04/2019	MHR INTERNATIONAL UK LIMITED	640928	£1,825.00	ICT3	ICT hardware
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	26/04/2019	SELLICK PARTNERSHIP	640930	£2,460.00	CONS8	Consultancy - management
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Consultancy - management	05735	26/04/2019	SELLICK PARTNERSHIP	640931	£3,075.00	CONS8	Consultancy - management
REVENUES	Revenues & Benefits	Debt collection & recovery	00050	30/04/2019	ROSSENDALES	640935	£523.33	FIN6	Debt collection & recovery
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	04122	26/04/2019	CARRINGTON WEST LTD	640937	£1,012.50	PERS7	Temporary & agency Staff - professional
TOWN PLANNING	Town Planning	Advertising - statutory	04122	26/04/2019	TMP (UK) LTD	640939	£403.19	ADVRT2	Advertising - statutory
ACCOUNTANCY	Accountancy & Property	Buildings - repair & maintenance	34405	18/04/2019	PIERROT ENVIRONMENTAL LTD	640945	£10,830.00	WORKS2	Buildings - repair & maintenance
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	26/04/2019	HYBRID ECOLOGY LTD	640948	£560.00	PARKS7	Tree management
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	26/04/2019	JOHN WICKS ENG.	640952	£3,835.00	MATS	General Materials
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	26/04/2019	LAMPWICK CARE LIMITED	640955	£2,742.50	COMM2	Social community care supplies & services - children
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	26/04/2019	SELLICK PARTNERSHIP	640957	£1,086.80	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	26/04/2019	SELLICK PARTNERSHIP	640958	£1,827.06	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	26/04/2019	SELLICK PARTNERSHIP	640960	£1,086.80	PERS7	Temporary & agency Staff - professional
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	26/04/2019	SELLICK PARTNERSHIP	640961	£1,756.34	PERS7	Temporary & agency Staff - professional
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Street furniture & ironworks	02101	26/04/2019	CALE ACCESS UK LIMITED	640963	£78,015.00	ROAD8	Street furniture & ironworks
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	26/04/2019	ESSEX LIFT SERVICES LTD	640971	£427.50	WORKS2	Buildings - repair & maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02101	18/04/2019	DIRECT TYRE MANAGEMENT LTD	640977	£563.67	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07205	26/04/2019	ESSEX LIFT SERVICES LTD	640979	£427.50	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	30/04/2019	AUTOMATED BUILDING AND ENERGY CONTROLS L	640980	£2,810.85	WORKS2	Buildings - repair & maintenance
HOUSING STANDARDS	Environmental Health	Temporary & agency Staff - professional	06103	26/04/2019	BUCKINGHAM FUTURES	640981	£750.00	PERS7	Temporary & agency Staff - professional
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	26/04/2019	FIVEWAYS HIRE LTD	641004	£512.00	VEHIC5	Vehicle maintenance
PUBLIC HEALTH	Environmental Health	Security - CCTV	22701	30/04/2019	LINK CCTV SYSTEMS	641024	£6,002.02	SECUR2	Security - CCTV
RIVERSIDE ICE AND LEISURE	Riverside	Adult & Further Education services	03321	30/04/2019	ANNE PETERSON	641025	£1,350.00	EDUC1	Adult & Further Education services
INSURANCES	Accountancy & Property	Insurance	89221	18/04/2019	MARSH LIMITED UK	641030	£79,044.50	FIN7	Insurance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	26/04/2019	AUTO JET	641031	£880.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	26/04/2019	AUTO JET	641031	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	26/04/2019	AUTO JET	641040	£680.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	26/04/2019	AUTO JET	641040	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	26/04/2019	AUTO JET	641041	£420.00	VEHIC5	Vehicle maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	30/04/2019	FISK FIRE	641293	£440.00	WORKS2	Buildings - repair & maintenance
MUSEUMS	Museum	Consultancy - technical & feasibility	32027	30/04/2019	PHELAN BARKER LLP	641294	£360.00	CONS12	Consultancy - technical & feasibility
MUSEUM	Museum	Museums & art galleries	01061	30/04/2019	PHELAN BARKER LLP	641295	£827.00	CULT2	Museums & art galleries
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	30/04/2019	Stef & Philips Ltd	641301	£4,176.00	COMM2	Social community care supplies & services - children
CEMETERY AND CREMATORIUM	Parks Service	Cemetery & crematorium equipment	06001	30/04/2019	GRANART MEMORIALS	641310	£3,210.00	CREM1	Cemetery & crematorium equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	26/04/2019	CHELMSFORD AUTO ELECTRIC LTD	641326	£326.68	VEHIC6	Vehicle parts
PROPERTY HOLDINGS	Building Services	Buildings - repair & maintenance	05574	30/04/2019	HYBRID ECOLOGY LTD	641328	£915.00	WORKS2	Buildings - repair & maintenance
HUMAN RESOURCES	Human Resources	Subscriptions	89140	26/04/2019	BUPA	641332	£30,427.85	FIN10	Subscriptions
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	26/04/2019	SPRING HOUSING	641333	£420.00	COMM2	Social community care supplies & services - children
THEATRES	Arts and Ents	Events	01021	30/04/2019	GRAPE PASSIONS LTD	641334	£396.26	CULT1	Events
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Temporary & agency Staff - admin & clerical	09103	30/04/2019	VENN GROUP LTD	641337	£1,110.00	PERS5	Temporary & agency Staff - admin & clerical
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	30/04/2019	HOUSING ACTION MANAGEMENT LIMITED	641338	£5,237.00	COMM2	Social community care supplies & services - children
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07609	30/04/2019	GATEHOUSE CONSTRUCTION & REFURB LTD	641342	£2,000.00	WORKS2	Buildings - repair & maintenance
MUSEUM	Museum	Museums & art galleries	01061	30/04/2019	CHELMSFORD COUNCIL FOR VOLUNTARY SERVICE	641345	£1,091.67	CULT2	Museums & art galleries
COMMUNITY SPORTS & WELLBEING	Human Resources	Advertising - promotional & recruitment	03034	30/04/2019	POINT 13 MEDIA	641346	£397.00	ADVRT1	Advertising - promotional & recruitment
THEATRES	Arts and Ents	Performing arts	01021	26/04/2019	REBECCA VAUGHAN - DYAD PRODUCTIONS	641348	£1,800.00	CULT4	Performing arts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	30/04/2019	H SMITH PLASTICS LTD	641357	£311.85	MATS	General Materials
BUILDING SERVICES - PROPERTIES	Building Services	Buildings - repair & maintenance	05001	26/04/2019	CHAMBERS GLAZING	641358	£409.00	WORKS2	Buildings - repair & maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	26/04/2019	MBL Seminars Limited	641359	£375.00	LEGAL5	Specialist legal support
CAR PARKS	Technical & Parking	Printing	02013	30/04/2019	PAPERWORK UK	641362	£390.00	PRINT1	Printing
THEATRES	Arts and Ents	Performing arts	01021	26/04/2019	CHELMSFORD JAZZ CLUB	641363	£1,083.78	CULT4	Performing arts
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	30/04/2019	PROTOCOL EDUCATION	641364	£331.20	PERS4	Temporary & agency Staff - accountancy
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - accountancy	03301	30/04/2019	PROTOCOL EDUCATION	641366	£541.44	PERS4	Temporary & agency Staff - accountancy
THEATRES	Arts and Ents	Performing arts	01021	26/04/2019	TOWNSEND PRODUCTIONS	641384	£550.00	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	26/04/2019	LAMPWICK CARE LIMITED	641423	£2,630.00	COMM2	Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Printing	02101	26/04/2019	ALSOPRINT	641460	£2,000.00	PRINT1	Printing
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Soft landscape works & sports pitches	03440	26/04/2019	FOUNDRY NURSERIES LTD T/A FOUNDRY PLANT C	641501	£2,156.50	PARKS2	Soft landscape works & sports pitches
RIVERSIDE ICE AND LEISURE	Riverside	Commercial furniture	32041	26/04/2019	OFFICE REALITY LTD	641502	£12,987.26	FURN1	Commercial furniture
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	30/04/2019	MOUNTFIELD SERVICES	641503	£1,850.00	FIN9	Grants
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	26/04/2019	DG ACCESSIBLE DESIGNS LTD	641504	£1,852.34	FIN9	Grants
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	26/04/2019	SPECIALIST BATHROOMS & PROPERTY SERVICES	641505	£10,008.00	FIN9	Grants
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	26/04/2019	GB ADAPTATIONS	641506	£2,322.32	FIN9	Grants
PRIVATE SECTOR HOUSING RENEWAL	Environmental Health	Grants	34062	26/04/2019	DG ACCESSIBLE DESIGNS LTD	641507	£1,864.74	FIN9	Grants
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - management	05736	26/04/2019	DAVIS FOSTER ASSOCIATES LIMITED	641515	£1,870.00	CONS8	Consultancy - management
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	30/04/2019	SSR GENERAL & MANAGEMENT LTD	641517	£476.10	TRAFF6	Traffic wardens



CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	30/04/2019	TRINITY FIRE & SECURITY SYSTEMS	641555	£357.36	WORKS2	Buildings - repair & maintenance
PARK AND RIDE	Technical & Parking	Car parks	02091	30/04/2019	CONTOUR LANDSCAPES LTD	641558	£267.46	TRAFF1	Car parks
MARKETING & ENGAGEMENT	Information & Technology Services	ICT hardware	05707	30/04/2019	XMA LIMITED	641672	£467.36	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	30/04/2019	XMA LIMITED	641673	£4,206.24	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	30/04/2019	XMA LIMITED	641675	£6,543.04	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	22821	30/04/2019	XMA LIMITED	641679	£1,134.00	ICT3	ICT hardware
TOWN PLANNING	Town Planning	Open spaces - surveys	04122	30/04/2019	REDACTED	641694	£695.00	WORKS8	Open spaces - surveys
TOWN PLANNING	Town Planning	Open spaces - surveys	04122	30/04/2019	REDACTED	641695	£625.00	WORKS8	Open spaces - surveys
HUMAN RESOURCES	Human Resources	Public relations & image	05750	30/04/2019	EDENRED INCENTIVES	641703	£4,406.25	ADVRT5	Public relations & image
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Soft landscape works & sports pitches	03440	30/04/2019	BOTANICA PLANT COLLECTIONS LTD	641705	£1,544.80	PARKS2	Soft landscape works & sports pitches
ICT	Information & Technology Services	Cloud services	05130	30/04/2019	DAISY UPDATE COMMUNICATIONS LTD	641709	£10,998.03	ICT15	Cloud services

#### Credit Notes

Finance	Service , management & support services	Credit Note	05714	11/04/2019	L G FUTURES LTD	640302	£2,910.00	Credit Note	
Public Places	Culture & Heritage	Credit Note	03258	04/04/2019	ELITE WASHROOM SERVICES LTD	639720	£286.00	Credit Note	
Public Places	Open spaces	Credit Note	03421	05/04/2019	F H BRUNDLE	639813	£452.16	Credit Note	
Corporate	Digital Service	Credit Note	12026	03/04/2019	XMA LIMITED	639583	£7,603.34	Credit Note	

#### Procurement Card Transactions

Financial Services	Property	EMERGENCY BOARDING UP CALL OUT	P-Card	04/10/2019	PAYATRADER	P-Card	250.00	7399	Business Services, Not Elsewhere Classified
Corporate Services	HR	FIRST AID CREDITS	P-Card	04/05/2019	PROTRAININGS	P-Card	250.00	8299	Schools and Educational Services ( Not Elsewhere Classified)
Public Places	Street Care and Performance	VEHICLE TAX E009HZH	P-Card	04/25/2019	DVLA VEHICLE TAX	P-Card	262.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	Street Care and Performance	VEHICLE TAX LJ17EHG	P-Card	04/25/2019	DVLA VEHICLE TAX	P-Card	267.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	Parks and Green Spaces	FLOWERS FOR MAYORS END OFFICE	P-Card	04/10/2019	LIBERTY FLOWERS	P-Card	281.40	5193	Florists' Supplies, Nursery Stock and Flowers
Corporate Services	Theatres	2019-20 FEE FOR FLIPPING BOOK	P-Card	04/11/2019	CBA FLIPPINGBOOK LTD.	P-Card	300.00	5817	Digital Goods: Applications (Excludes Games)
Public Places	Street Care and Performance	MARKET TARPAILINS	P-Card	04/10/2019	EXPRESS MATTING SE	P-Card	302.18	5713	Floor Covering Stores
Public Places	Public Health	SPLIT - POSITIV PLUS CHAIR (50%)	P-Card	04/24/2019	POSTURITE LTD	P-Card	328.66	7399	Business Services, Not Elsewhere Classified
Public Places	Public Health	SPLIT - POSITIV PLUS CHAIR (50%)	P-Card	04/24/2019	POSTURITE LTD	P-Card	328.67	7399	Business Services, Not Elsewhere Classified
Corporate Services	Digital Services	TV STANDS FOR RIVERSIDE	P-Card	04/05/2019	CURRYS ONLINE	P-Card	333.32	5732	Electronic Sales
Corporate Services	Museums	RADIOS FOR MUSEUM & SANDFORD	P-Card	04/03/2019	WWW.RADIO-SOLUTION.CO.	P-Card	363.00	5732	Electronic Sales
Public Places	Street Care and Performance	ELECTION REFRESHMENTS	P-Card	04/24/2019	MAKRO SELF SERVICE RAY	P-Card	407.07	5300	Wholesale Clubs
Public Places	Ground Operations	COUNTRYWAYS TOOLS	P-Card	04/05/2019	TOOLSTATION LTD	P-Card	482.70	5251	Hardware Stores
Corporate Services	Digital Services	3 X TV STANDS	P-Card	04/05/2019	CURRYS ONLINE	P-Card	499.97	5732	Electronic Sales
Public Places	Riverside	Name Badges	P-Card	04/26/2019	J & A (INT) LTD	P-Card		5111	Stationery, Office Supplies, Printing, and Writing Paper
Corporate Services	Marketing, Engagement and Events	EVENTS MIXED SOCIAL MKT AD	P-Card	04/26/2019	FACEBK 28MH3NEHF2	P-Card	600.00	7311	Advertising Services
Corporate Services	Theatres	ROTACLOUD FEE FOR 2019/20	P-Card	04/04/2019	ROTACLOUD	P-Card	600.00	5734	Computer Software Stores
Corporate Services	Legal and Democratic	THAMES PROPERTY SEARCH	P-Card	04/09/2019	THAMES WATER WEB	P-Card	621.65	4900	Electric, Gas, Sanitary and Water Utilities
Public Places	Street Care and Performance	TIMBER FOR MARKET STALLS	P-Card	04/23/2019	CHANDLER MATERIALS	P-Card	669.67	5211	Lumber and Building Materials Stores
Public Places	Street Care and Performance	VEHICLE TAX DE13HYL	P-Card	04/25/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services ( Not Elsewhere Classified)
Public Places	Street Care and Performance	VEHICLE TAX VU12HLN	P-Card	04/25/2019	DVLA VEHICLE TAX	P-Card	722.50	9399	Government Services ( Not Elsewhere Classified)
Corporate Services	Digital Services	TABLETS FOR RIVERSIDE	P-Card	04/23/2019	CURRYS ONLINE	P-Card	844.08	5732	Electronic Sales
Public Places	Public Health	HSE FEE FOR INTERVENTION	P-Card	04/03/2019	DWP	P-Card	993.30	9399	Government Services ( Not Elsewhere Classified)
Public Places	Ground Operations	DECORATIVE BARK CHIP	P-Card	04/10/2019	TUDOR ENVIRONMENTAL	P-Card	1,170.00	5261	Nurseries – Lawn and Garden Supply Store
Public Places	Ground Operations	DECORATIVE BARK CHIPS	P-Card	04/10/2019	TUDOR ENVIRONMENTAL	P-Card	1,170.00	5261	Nurseries – Lawn and Garden Supply Store
Corporate Services	Digital Services	TRAINING CAIUS & KRIS	P-Card	04/29/2019	ADUR DISTRICT COUNCIL	P-Card	1,200.00	9399	Government Services ( Not Elsewhere Classified)
Corporate Services	Digital Services	2 X TVS FOR RIVERSIDE	P-Card	04/05/2019	CURRYS ONLINE	P-Card	1,398.00	5732	Electronic Sales
Corporate Services	Digital Services	3 X LG TVS FOR ELECTIONS	P-Card	04/05/2019	CURRYS ONLINE	P-Card	1,764.17	5732	Electronic Sales

#### Direct Debits

Corporate Services	Service management & support services	Utilities - Electricity	20120076	09/04/2019	CORONA ENERGY RETA	Direct Debit	£24,339.26	UTIL1	Utilities - Electricity
Corporate Services	Service management & support services	Telecoms	0C0271	09/04/2019	FREEDOM COMMUNICAT	Direct Debit	£21,182.69	ICT1	Telecoms
Sports and Support	Recreation & sport	Fitness Instructors	LMI00105907	29/04/2019	LES MILLS FITNESS	Direct Debit	£9,190.72	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	60151396001X	24/04/2019	ANGLIAN WATER BUSI	Direct Debit	£5,026.89	UTIL4	Utiltities Water
Corporate Services	Service management & support services	Telecoms	010988 16219	26/04/2019	EXCELL BUSINESS	Direct Debit	£4,978.02	ICT1	Telecoms
Corporate Services	Service management & support services	Statutory Payment	27829039	18/04/2019	ICO	Direct Debit	£2,895.00	FIN10	Statutory Payment
Corporate Services	Service management & support services	Telecoms	010988 313787	26/04/2019	EXCELL NETWORK	Direct Debit	£2,092.30	ICT1	Telecoms
Corporate Services	Service management & support services	Office & Reprographics Equipment	4785498	16/04/2019	CANON U.K. LTD.	Direct Debit	£2,034.36	ICT5	Office & Reprographics Equipment
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	26/04/2019	ALLPAY	Direct Debit	£2,016.16	FIN3	Banking
Corporate Services	Service management & support services	Telecoms	1002573	02/04/2019	GCI NETWORK SOLUTI	Direct Debit	£1,592.88	ICT1	Telecoms
Corporate Services	Service management & support services	Service management & support services	2003440000	18/04/2019	DBS DIRECT DEBITS	Direct Debit	£1,232.00	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Office & Reprographics Equipment	4959559	09/04/2019	CANON U.K. LTD.	Direct Debit	£645.34	ICT5	Office & Reprographics Equipment
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	29/04/2019	LES MILLS FITNESS	Direct Debit	£480.00	CULT5	Fitness Instructors
Sports and Support	Recreation & sport	Fitness equipment	C03616	18/04/2019	TECHNOGYM C/A	Direct Debit	£348.60	SPORT5	Fitness equipment
Corporate Services	Service management & support services	Membership Fee	000141	01/04/2019	IOL	Direct Debit	£300.00	FIN10	Membership Fee
Corporate Services	Service management & support services	Banking	BLN	15/04/2019	BANKLINE	Direct Debit	£295.00	FIN3	Banking
Corporate Services	Service management & support services	Banking	DE19313/7180799	24/04/2019	EBS D D	Direct Debit	£283.30	FIN3	Banking