Directorate/Service where expenditure occurred Service Category SWFLC RETAIL MARKET REFURBISHMENT FREIGHTER HOUSE VEHICLE PART STOCK PARKING PARKING BUILDING SERVICES FREIGHTER HOUSE VEHICLE PART STOCK RIVERSIDE PLANT REPLACEMENT FREIGHTER HOUSE STORES - FUEL HEALTH SCHEME FREIGHTER HOUSE VEHICLE PART STOCK MILLYARD NORTH OF STATION HR INSURANCE FREIGHTER HOUSE VEHICLE PART STOCK CHELMSFORD SPORTS AND ATHLETIC CENTRE MUSEUM CAPITAL ICT CAPITAL ICT CCTV INSURANCE MILL YARD RIVERSIDE FREIGHTER HOUSE VEHICLE PART STOCK FINANCE FREIGHTER HOUSE VEHICLE PART STOCK PARKING FREIGHTER HOUSE VEHICLE PART STOCK RETAIL MARKET REFURBISHMENT FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK MUSEUM MUSEUM INSURANCE HYLANDS HYLANDS DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT FINANCE FREIGHTER HOUSE VEHICLE PART STOCK MILL YARD MILL YARD PARKS FREIGHTER HOUSE VEHICLE PART STOCK CCTV RIVERSIDE MILL YARD FREIGHTER HOUSE PLANT FREIGHTER HOUSE VEHICLE PART STOCK PARKS HYI ANDS FINANCE DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT PARKING DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT INSURANCE BUILDING SERVICES FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK RIVERSIDE REFUSE VEHICLES DOMESTIC WASTE RECYCLING FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK RECYCLING HYLANDS FREIGHTER HOUSE STORES - FUEL PARKS RIVERSIDE RIVERSIDE FREIGHTER HOUSE STORES - FUE RETAIL MARKET REFURBISHMENT FREIGHTER HOUSE STORES - FUEL **HYLANDS** DISABLED FACILITIES GRANT DISABLED FACILITIES GRANT FREIGHTER HOUSE VEHICLE PART STOCK

Sports and Support Building Services **Operational Services** Technical & Parking Technical & Parking **Building Services** Operational Services **Building Services** Operational Services Human Resources Human Resources Operational Services Town Planning Human Resources Accountancy & Property Operational Services Sports and Support Museum Information & Technology Services Information & Technology Services Environmental Health Accountancy & Property Town Planning Riverside Operational Services Accountancy & Property Operational Services Technical & Parking Operational Services Building Services Operational Services Operational Services Museum Museum Building Services **Building Services** Building Services Environmental Health Environmental Health Accountancy & Property **Operational Services** Town Planning Town Planning Parks Service Operational Services Environmental Health Environmental Health Town Planning Building Services Operational Services Parks Service Hylands House Accountancy & Property Environmental Health Environmental Health Environmental Health Technical & Parking Environmental Health Environmental Health Accountancy & Property Building Services **Operational Services Operational Services** Operational Services Riverside Operational Services **Operational Services** Operational Services Operational Services **Operational Services** Building Services **Operational Services** Parks Service Information & Technology Services Information & Technology Services Operational Services **Building Services Operational Services** Hylands House Environmental Health Environmental Health **Operational Services**

061 Grants Buildings - repair & maintenance 0730 Outsourced service 0316 0514 Consultancy - ITC Buildings - repair & maintenance 0721 Sport & fitness 032 0700 Buildings - repair & maintenance 0544 Temporary & agency Staff - admin & clerical Buildings - repair & maintenance 0715 0102 Postage 0846 Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives 0815 Temporary & agency Staff - industrial operatives 081 0544 Temporary & agency Staff - admin & clerical Software - customised or bespoke 0570 General Materials 0325 Temporary & agency Staff - professional 061 0500 Buildings - repair & maintenance Consultancy - business 0573 General Materials 034 0570 Software - off the shelf Events 0102 0210 Printing Sport & fitness 2230 Hard works 0325 Fines collection 021 0825 Water 0325 Water Water 0309 Water 0209 Cleaning materials - ianitorial 0330 0210 Clothing - uniforms Buildings - repair & maintenance 0500 354 Buildings - repair & maintenance 0627 Specialist legal support Vehicle parts 0342 Vehicle parts 0342 Vehicle parts 2000 0732 Buildings - repair & maintenance 0710 Buildings - repair & maintenance 0814 Vehicle hire 0814 Vehicle hire Buildings - repair & maintenance 0740 Debt collection & recovery 0005 Debt collection & recovery 0005 Software - customised or bespoke 0102 General Materials 0342 General Materials 0342 Temporary & agency Staff - professional 0613 Vehicle parts 2000 Specialist legal support 057 Buildings - repair & maintenance 0710 Temporary & agency Staff - industrial operatives 0814 Vehicle hire 0814 Buildings - repair & maintenance 3418 0732 Buildings - repair & maintenance Vehicle maintenance 0835 Traffic equipment 021 Consultancy - technical & feasibility 3301 0342 Timbe Application service provision 0412 Vehicle maintenance 0825 2000 Vehicle parts ICT maintenance & support 0210 ICT maintenance & support 021 Street cleansing 0835 Temporary & agency Staff - admin & clerical 0544 Temporary & agency Staff - industrial operatives 0815 Temporary & agency Staff - industrial operatives 0815 Temporary & agency Staff - industrial operatives 0846 Temporary & agency Staff - industrial operatives 0845 Social community care supplies & services - children 0904 08460 Recycling services 1325 Cycles - purchase Banking 057 Training & conferences 0574 2000 Vehicle parts General Materials 0324 Vehicle maintenance 0846 0846 Vehicle maintenance Telecommunications - fixed 0876 223 Lighting

Purpose of Spend

Account code	Date Supplier	Transaction Ref	Net Amount Irrecoverable	VAT Proclass
06131	19/11/2019 SUSTRANS LTD	649460	2800.00	FIN9
07309	15/11/2019 FISK FIRE	649867	2190.00	WORKS
03161	08/11/2019 CHELMSFORD EQU CENTRE	650301	550.00	CULT3
05140		652530	15600.00	CONS6
	05/11/2019 TALENT INTERNATIONAL (UK) LTD			
07210	05/11/2019 FACIT TESTING LIMITED	653057	3673.20	WORKS
03271	08/11/2019 OTTIS SPORTS	653079	855.35	CULT5
07001	05/11/2019 COMPLETE CONSTRUCTION	653557	285.00	WORKS
05443	08/11/2019 HAYS MONTROSE	654385	527.97	PERS5
				WORKS
07151	22/11/2019 TRINITY FIRE & SECURITY SYSTEMS	654404	2027.70	
01021	05/11/2019 PRECISION MARKETING	654434	1491.47	MAIL3
08460	05/11/2019 HAYS MONTROSE	654619	19161.89	PERS6
08151	05/11/2019 HAYS MONTROSE	654620	9584.19	PERS6
08141	05/11/2019 HAYS MONTROSE	654620	Shared Payment	PERS6
05443	08/11/2019 HAYS MONTROSE	654622	536.61	PERS5
05707	07/11/2019 TECHSMITH CORPORATION	654635	895.88	ICT10
03251	05/11/2019 CHELMSFORD COLLEGE	654880	50379.17	MAT5
06131	05/11/2019 THE OYSTER PARTNERSHIP	654882	1204.80	PERS7
05001	05/11/2019 COMPLETE CONSTRUCTION	654884	415.00	WORKS
05736	05/11/2019 ALLSOP LLP	654885	1250.00	CONS1
03421	05/11/2019 PGR Timber Ltd	654891	1701.00	MAT5
05707	28/11/2019 GRANICUS LLC	654902	1484.00	ICT11
01021	05/11/2019 GRAPE PASSIONS LTD	654917	1001.16	CULT1
02101	22/11/2019 ALSOPRINT	654957	950.00	PRINT1
22308	05/11/2019 RLSS UK ENTERPRISES LTD	654959	1765.00	CULT5
03258	05/11/2019 GRUNDON SAND AND GRAVEL LTD	654961	1578.00	PARKS3
02114	05/11/2019 BASILDON COUNCIL	654962	19896.78	TRAFF3
08251	05/11/2019 ANGLIAN WATER	654975	364.32	UTIL4
03258	05/11/2019 ANGLIAN WATER	654975	Shared Payment	UTIL4
03091	05/11/2019 ANGLIAN WATER	654975	Shared Payment	UTIL4
				UTIL4
02090	05/11/2019 ANGLIAN WATER	654975	Shared Payment	
03301	05/11/2019 WOBURN CHEMICALS	654992	766.00	CLEN2
02101	05/11/2019 KELTIC CLOTHING	655000	526.35	APPAR4
05001	05/11/2019 Mes (Interiors) Ltd	655001	1649.94	WORKS
35410	05/11/2019 SIMPSONS	655004	4476.10	WORKS
06274	05/11/2019 INTEL DATA SYS	655013	253.50	LEGAL5
03421	05/11/2019 P TUCKWELL LTD	655020	613.60	VEHIC6
03421	05/11/2019 MOVOLYTICS LIMITED	655143	1044.75	VEHIC6
20002	05/11/2019 DENNIS EAGLE LTD	655164	493.55	VEHIC6
07324	05/11/2019 TRINITY FIRE & SECURITY SYSTEMS	655187	251.64	WORKS
07107	05/11/2019 RELAY LTD	655204	2892.00	WORKS
08141	05/11/2019 FIVEWAYS HIRE LTD	655212	2280.00	VEHI10
08141	05/11/2019 FIVEWAYS HIRE LTD	655213	2280.00	VEHI10
07401	05/11/2019 BLOCKEDBUSTERS	655215	2300.00	WORKS
00050	05/11/2019 ROSSENDALES	655218	1110.13	FIN6
00050	05/11/2019 NEWLYN	655219	2304.83	FIN6
01021	05/11/2019 TICKETS.COM LTD	655221	361.27	ICT10
03421	08/11/2019 MAXWELL AMENITY LAND SERVICES LTD	655232	876.70	MAT5
03421	08/11/2019 COLLIER TURF CARE LTD	655242	881.72	MAT5
06131	08/11/2019 THE OYSTER PARTNERSHIP	655245	1393.35	PERS7
20002	08/11/2019 DENNIS EAGLE LTD	655246	554.89	VEHIC6
05735	08/11/2019 THE COPYRIGHT LICENSING AGENCY LTD	655248	2039.40	LEGAL5
07107	08/11/2019 RELAY LTD	655253	962.61	WORKS
08141	08/11/2019 DRIVER HIRE NATIONWIDE	655265	1831.95	PERS6
08141	08/11/2019 FIVEWAYS HIRE LTD	655286	2280.00	VEHI10
34184	05/11/2019 HORNE ENGINEERING LTD	655313	18159.50	WORKS
07324	08/11/2019 TRINITY FIRE & SECURITY SYSTEMS	655326	260.00	WORKS
08355	08/11/2019 WHALE TANKERS LTD	655328	692.88	VEHIC5
02103	08/11/2019 TRI STAR T/A METRIC GROUP	655329	648.06	TRAFF2
33019	08/11/2019 DYER & BUTLER LTD		69608.56	CONS12
		655331		
03421	08/11/2019 J ODDY & SONS	655348	330.00	MAT15
04122	08/11/2019 CIVICA UK LIMITED	655349	15000.00	ICT6
08251	05/11/2019 P TUCKWELL LTD	655499	1815.94	VEHIC5
20002	05/11/2019 DENNIS EAGLE LTD	655501	277.13	VEHIC6
02101	08/11/2019 CHIPSIDE LTD	655512	1000.00	ICT4
02101	08/11/2019 CHIPSIDE LTD	655513	1360.00	ICT4
08353	15/11/2019 HAYS MONTROSE	655519	2795.04	ENV5
05443	08/11/2019 HAYS MONTROSE	655521	623.17	PERS5
08151	05/11/2019 HAYS MONTROSE	655522	8062.43	PERS6
08154	05/11/2019 HAYS MONTROSE	655522	Shared Payment	PERS6
08460	05/11/2019 HAYS MONTROSE	655523	18863.15	PERS6
08450	15/11/2019 HAYS MONTROSE	655524	285.98	PERS6
09046	08/11/2019 SHELTER	655525	620.00	COMM2
08460	08/11/2019 BIFFA (PHS WASTEMANAGEMENTS)	655526	548.40	ENV12
13252	08/11/2019 HALFORDS PLC	655528	10275.00	VEHIC9
05712	08/11/2019 CURRENCY TECH	655529	295.00	FIN3
05750	08/11/2019 ARTS MARKETING ASSOC	655531	350.00	TRAIN1
20002	12/11/2019 GREENCHEM (SOLUTIONS) LTD	655532	325.00	VEHIC6
03247	08/11/2019 LOW CARBON PRODUCTS LTD T/A BRITISH REC	Y 655547	1143.00	MAT5
08460	08/11/2019 GREENSHIELDS JCB LTD	655551	849.86	VEHIC5
08460	12/11/2019 CCS WINDSCREENS LTD	655557	298.00	VEHIC5
08766	12/11/2019 TELEFONICA O2 UK LTD	655560	259.00	PHONE1
22317	05/11/2019 ARMADILLO MARKETING LTD T/A ARMADILLO LI	655561	35046.07	MAT16
-		500001		

oclass Category Proclass Description Grants ORKS2 Buildings - repair & maintenance JLT3 Outsourced service DNS6 Consultancy - ITC ORKS2 Buildings - repair & maintenance JLT5 Sport & fitness ORKS2 Buildings - repair & maintenance RS5 Temporary & agency Staff - admin & clerical ORKS2 Buildings - repair & maintenance AIL3 Postage RS6 Temporary & agency Staff - industrial operatives RS6 Temporary & agency Staff - industrial operatives RS6 Temporary & agency Staff - industrial operatives RS5 Temporary & agency Staff - admin & clerical T10 Software - customised or bespoke General Materials RS7 Temporary & agency Staff - professional ORKS2 Buildings - repair & maintenance DNS1 Consultancy - business AT5 General Materials Software - off the shelf JLT1 Events RINT1 Printing JLT5 Sport & fitness RKS3 Hard works AFF3 Fines collection Water Water Water Water FN2 Cleaning materials - janitorial PAR4 Clothing - uniforms ORKS2 Buildings - repair & maintenance ORKS2 Buildings - repair & maintenance GAL5 Specialist legal support HIC6 Vehicle parts HIC6 Vehicle parts HIC6 Vehicle parts ORKS2 Buildings - repair & maintenance ORKS2 Buildings - repair & maintenance EHI10 Vehicle hire HI10 Vehicle hire ORKS2 Buildings - repair & maintenance Debt collection & recovery Debt collection & recovery Software - customised or bespoke General Materials AT5 General Materials RS7 Temporary & agency Staff - professional HIC6 Vehicle parts GAL5 Specialist legal support ORKS2 Buildings - repair & maintenance RS6 Temporary & agency Staff - industrial operatives HI10 Vehicle hire ORKS2 Buildings - repair & maintenance ORKS2 Buildings - repair & maintenance HIC5 Vehicle maintenance RAFF2 Traffic equipment Consultancy - technical & feasibility ONS12 AT15 Timbe Application service provision HIC5 Vehicle maintenance HIC6 Vehicle parts ICT maintenance & support ICT maintenance & support Street cleansing RS5 Temporary & agency Staff - admin & clerical RS6 Temporary & agency Staff - industrial operatives DMM2 Social community care supplies & services - children V12 Recycling services HIC9 Cycles - purchase Banking 2AIN1 Training & conferences HIC6 Vehicle parts General Materials HIC5 Vehicle maintenance HIC5 Vehicle maintenance IONE1 Telecommunications - fixed AT16 Lighting

RECYCLING REFUSE VEHICLES DOMESTIC WASTE RECYCLING PARKS FREIGHTER HOUSE VEHICLE PART STOCK INSURANCE RETAIL MARKET REFURBISHMENT FREIGHTER HOUSE VEHICLE PART STOCK FREIGHTER HOUSE VEHICLE PART STOCK ACCOUNTANCY ALLOTMENTS ALLOTMENTS AMENITY GREEN SPACE&OTHER GREEN INFRASTR ANIMAL WELFARE **BED & BREAKFAST BED & BREAKFAST BED & BREAKFAST BED & BREAKEAST BED & BREAKFAST BED & BREAKEAST BED & BREAKFAST BED & BREAKEAST BED & BREAKFAST BED & BREAKEAST BED & BREAKFAST BED & BREAKFAST BUILDING CONTROL** BUILDING CONTROL **BUILDING SERVICES - PROPERTIES BUILDING SERVICES - PROPERTIES** BUILDING SERVICES - PROPERTIES BUILDING SERVICES - PROPERTIES BUILDING SERVICES - PROPERTIES BUILDING SERVICES - PROPERTIES **BUILDING SERVICES - PROPERTIES** BUILDING SERVICES - SUPPORT **BUILDING SERVICES - SUPPORT** CAR PARKS CCTV CEMETERY AND CREMATORIUM CHELMSFORD SPORTS AND ATHLETIC CENTRE COMMUNITY SAFETY COMMUNITY SAFETY COMMUNITY SPORTS & WELLBEING COMMUNITY SPORTS & WELLBEING COMMUNITY SPORTS & WELLBEING CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE

Operational Services Operational Services **Operational Services** Parks Service Operational Services Accountancy & Property Building Services **Operational Services** Operational Services Accountancy & Property Parks Service Accountancy & Property Environmental Health Strategic Housing Services Building Control Services **Building Control Services Building Services Building Services** Building Services Information & Technology Services Building Services Building Services **Building Services** Accountancy & Property Accountancy & Property Technical & Parking Technical & Parking Information & Technology Services Technical & Parking Environmental Health Parks Service Sports and Support Sports and Support Sports and Support Information & Technology Services Sports and Support Environmental Health Environmental Health Corporate Services Riverside Sports and Support Building Services **Building Services** Building Services **Building Services**

Training & conferences Cloud services Cloud services Fuel Buildings - repair & maintenance Buildings - repair & maintenance Environmental monitoring Temporary & agency Staff - admin & clerical Temporary & agency Staff - admin & clerical Medical equipment Vehicle - leasing Insurance Environmental testing & inspection Vehicle maintenance Sign installation & maintenance Temporary & agency Staff - industrial operatives Vehicle parts Vehicle maintenance Car parks Vehicle maintenance Buildings - repair & maintenance Printing Vehicle parts Consultancy - business Subscriptions General Materials Vehicle parts Sports equipment Sport & fitness Buildings - repair & maintenance General Materials Sport & fitness Clothing - PPE workwear Clothing - PPE workwear Advertising - promotional & recruitment Buildings - repair & maintenance Buildings - repair & maintenance Vehicle maintenance Buildings - repair & maintenance Buildings - repair & maintenance General Materials Plumbing Software - customised or bespoke Advertising - promotional & recruitment Fleet maintenance Buildings - repair & maintenance Waste collection services Tree management Tree management Car parks Buildings - repair & maintenance Buildings - repair & maintenance Vehicle parts Engineering services Consutlancy - strategic planning Fuel Playground equipment Playground equipment Temporary & agency Staff - professional Events Buildings - repair & maintenance Street cleansing Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Playground maintenance Buildings - repair & maintenance General Materials Vehicle hire Signage Signage Advertising - statutory Tree management Tree management Vehicle parts Vehicle parts Vehicle parts Sport & fitness Buildings - repair & maintenance Fuel General legal support Waste management equipment Subscriptions Vehicle parts Buildings - repair & maintenance

05750	12/11/2019 IMPROVEMENT AND DEVELOPMENT AGENCY (IDEA	655572	1000.00	Т
03267	12/11/2019 PHOENIX SOFTWARE LTD	655578	2547.83	IC
05140	12/11/2019 PHOENIX SOFTWARE LTD 05/11/2019 WESSEX PETROLEUM LTD T/A WP GROUP	655578	Shared Payment	IC V
20001 07301	12/11/2019 BLOCKEDBUSTERS	655679 655685	19435.79 300.00	W
07301	12/11/2019 BLOCKEDBUSTERS	655686	600.00	W
06021	12/11/2019 OFFICE OF THE POLICE AND CRIME COMMISSIO	655691	9411.00	E
06131	12/11/2019 ADECCO UK LTD	655694	405.64	P
06131	12/11/2019 ADECCO UK LTD	655695	405.64	P
03301	12/11/2019 EUREKA	655697	531.85	M
24100	12/11/2019 Lex Autolease Ltd	655700	3333.24	513.74 V
82301	08/11/2019 CHELMSFORD ACCIDENT REPAIR SPECIALISTS L	655709	708.57	FI
01021 02105	12/11/2019 DIRECT ACCESS SUPPLIES 05/11/2019 RIVERSIDE TRUCK RENTAL LTD	655715 655725	448.93 343.75	E
02105	12/11/2019 RIVERSIDE TROCK RENTAL LTD	655734	343.75	P
08141	12/11/2019 DRIVER HIRE NATIONWIDE	655743	2230.21	P
20002	12/11/2019 DENNIS EAGLE LTD	655754	729.56	V
08460	12/11/2019 HEAVYHAUL (CHELMSFORD) LTD	655755	333.96	V
13145	12/11/2019 ESSEX COUNTY COUNCIL	655767	22245.05	Т
08154	08/11/2019 HEAVYHAUL (CHELMSFORD) LTD	655769	2986.75	V
07301	12/11/2019 BLOCKEDBUSTERS	655771	450.00	W
02101	15/11/2019 ALSOPRINT	655772	400.00	P
20002 04121	12/11/2019 HAKO MACHINES LTD 12/11/2019 ESSEX COUNTY COUNCIL	655780 655783	559.21	V C
06131	12/11/2019 ESSEX COUNTY COUNCIL	655786	46819.00 320.00	F
03421	08/11/2019 MAXWELL AMENITY LAND SERVICES LTD	655805	656.70	M
20002	15/11/2019 DENNIS EAGLE LTD	655813	483.26	V
03321	15/11/2019 ZOGGS INTERNATIONAL	655817	767.25	P
03271	15/11/2019 ZOGGS INTERNATIONAL	655819	1767.60	C
07306	15/11/2019 BLOCKEDBUSTERS	655822	480.00	W
03421	15/11/2019 GREEN-TECH LTD	655824	1559.74	M
03162	15/11/2019 TECHNOGYM UK LTD	655830	430.36	C
03421	15/11/2019 CHELMSFORD SAFETY SUPPLIES	655842	364.83	A
03421 01021	15/11/2019 CHELMSFORD SAFETY SUPPLIES 15/11/2019 TREW PUBLISHING LTD	655843 655844	316.16 295.00	A
03267	15/11/2019 JIGGINS ENVIRONMENTAL LTD	655847	500.00	A N
35410	12/11/2019 GATEHOUSE CONSTRUCTION & REFURB LTD	655852	4402.00	w
08460	15/11/2019 TERBERG MATECK UK LTD	655854	273.02	V
05231	15/11/2019 RELAY LTD	655857	6138.00	W
05001	15/11/2019 RELAY LTD	655858	3371.00	W
03421	15/11/2019 RELAY LTD	655859	389.62	M
03242	15/11/2019 RELAY LTD	655860	392.00	M
01021	15/11/2019 TICKETS.COM LTD	655861	318.50	IC
08475	19/11/2019 RKH SONS LTD T/A STANDOUT ADWALKERS	655872	750.00	A
08251 07301	15/11/2019 HYDRAQUIP HOSE & HYDRAQUIP 15/11/2019 BLOCKEDBUSTERS	655873 655877	310.44 450.00	Ti W
07301	12/11/2019 BIFFA (PHS WASTEMANAGEMENTS)	655879	1268.40	E
03245	12/11/2019 ESSEX ARBORICULTURE	655880	650.00	P.
03245	12/11/2019 ESSEX ARBORICULTURE	655881	2037.00	P
02023	15/11/2019 CHELMSFORD SAFETY SUPPLIES	655883	501.89	Т
07001	15/11/2019 ACCESS GATES AND SHUTTERS	655887	3950.00	W
07404	15/11/2019 ACCESS GATES AND SHUTTERS	655888	485.00	W
03421	15/11/2019 P TUCKWELL LTD	655889	256.89	V
33019	15/11/2019 MOTT MACDONALD LTD	655890	323.75	W
33019	15/11/2019 MOTT MACDONALD LTD	655891	5917.16	C
03421 22351	22/11/2019 CERTAS ENERGY 15/11/2019 DCM PROJECTS LTD	655906 655909	3199.60 31554.50	V
03030	15/11/2019 DCM PROJECTS LTD	655909	Shared Payment	P
06131	15/11/2019 THE OYSTER PARTNERSHIP	655914	1168.88	P
01571	15/11/2019 ACANTEEN	655921	339.50	С
07001	15/11/2019 BLOCKEDBUSTERS	655922	880.00	W
08353	05/11/2019 HAYS MONTROSE	655934	2577.11	E
08460	05/11/2019 HAYS MONTROSE	655935	17183.32	P
08151	05/11/2019 HAYS MONTROSE	655936	8237.22	P
08154	05/11/2019 HAYS MONTROSE	655936	Shared Payment	P
03030	05/11/2019 WICKSTEED	655950	1566.00	P
05736 03242	05/11/2019 COMPLETE CONSTRUCTION 15/11/2019 RIGBY TAYLOR LTD	655961 655968	565.00 1359.10	W.
03242	15/11/2019 FIVEWAYS HIRE LTD	655969	2280.00	V
02201	08/11/2019 TMP (UK) LTD	655986	907.44	R
02201	08/11/2019 TMP (UK) LTD	655987	2518.83	R
04122	08/11/2019 TMP (UK) LTD	655990	303.64	A
03245	15/11/2019 ESSEX ARBORICULTURE	655991	665.00	P
03245	15/11/2019 ESSEX ARBORICULTURE	655992	1490.00	P
20002	08/11/2019 TERBERG MATECK UK LTD	655995	411.20	V
08352	08/11/2019 TERBERG MATECK UK LTD	655995	Shared Payment	V
03421	15/11/2019 P TUCKWELL LTD	656005	443.06	V
22305	08/11/2019 UNIVERSAL SERVICES	656011	3686.64	C
07205	08/11/2019 HEIGHTSAFE SYSTEMS LTD	656012	295.00	W
08251 05268	15/11/2019 MERRIDALE 15/11/2019 ESSEX COUNTY COUNCIL	656019 656030	1487.00 686.00	V
05268	05/11/2019 ESSEX COUNTY COUNCIL 05/11/2019 WHEELIE BIN DIRECT LIMITED	656039	3180.00	E
05265	12/11/2019 LA DIRECTORIES LTD	656153	3035.00	FI
20002	19/11/2019 GREENCHEM (SOLUTIONS) LTD	656161	280.00	V
05646	15/11/2019 GATEHOUSE CONSTRUCTION & REFURB LTD	656163	13000.00	W

TRAIN1 ICT15 ICT15 VEHIC2 WORKS2 WORKS2 ENV4 PERS5 PERS5 MEDIC3 VEHIC7 FIN7 ENV9 VEHIC5 PARKS6 PERS6 VEHIC6 VEHIC5 TRAFF1 VEHIC5 WORKS2 PRINT1 VFHIC6 CONS1 FIN10 MAT5 VEHIC6 PLAY4 CULT5 WORKS2 MAT5 CULT5 APPAR2 APPAR2 ADVRT1 WORKS2 WORKS2 VEHIC5 WORKS2 WORKS2 MAT5 MAT13 ICT10 ADVRT1 TRANS3 WORKS2 ENV13 PARKS7 PARKS7 TRAFF1 WORKS2 WORKS2 VEHIC6 WORKS5 CONS11 VEHIC2 PLAY1 PLAY1 PERS7 CULT1 WORKS2 ENV5 PERS6 PERS6 PERS6 PLAY2 WORKS2 MAT5 VEHI10 ROAD7 ROAD7 ADVRT2 PARKS7 PARKS7 VEHIC6 VEHIC6 VEHIC6 CULT5 WORKS2 VEHIC2 LEGAL3 ENV11 FIN10 VEHIC6 WORKS2

Training & conferences Cloud services Cloud services Fuel Buildings - repair & maintenance Buildings - repair & maintenance Environmental monitoring Temporary & agency Staff - admin & clerical Temporary & agency Staff - admin & clerical Medical equipment Vehicle - leasing Insurance Environmental testing & inspection Vehicle maintenance Sign installation & maintenance Temporary & agency Staff - industrial operatives Vehicle parts Vehicle maintenance Car parks Vehicle maintenance Buildings - repair & maintenance Printing Vehicle parts Consultancy - business Subscriptions General Materials Vehicle parts Sports equipment Sport & fitness Buildings - repair & maintenance General Materials Sport & fitness Clothing - PPE workwear Clothing - PPE workwear Advertising - promotional & recruitment Buildings - repair & maintenance Buildings - repair & maintenance Vehicle maintenance Buildings - repair & maintenance Buildings - repair & maintenance General Materials Plumbing Software - customised or bespoke Advertising - promotional & recruitment Fleet maintenance Buildings - repair & maintenance Waste collection services Tree management Tree management Car parks Buildings - repair & maintenance Buildings - repair & maintenance Vehicle parts Engineering services Consutlancy - strategic planning Fuel Playground equipment Playground equipment Temporary & agency Staff - professional Events Buildings - repair & maintenance Street cleansing Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives Playground maintenance Buildings - repair & maintenance General Materials Vehicle hire Signage Signage Advertising - statutory Tree management Tree management Vehicle parts Vehicle parts Vehicle parts Sport & fitness Buildings - repair & maintenance Fuel General legal support Waste management equipment Subscriptions Vehicle parts Buildings - repair & maintenance

CORPORATE PROPERTY MAINTENANCE DEMOCRATIC SERVICES DEMOCRATIC SERVICES DEMOCRATIC SERVICES DEMOCRATIC SERVICES DEMOCRATIC SERVICES DOVEDALE SPORTS CENTRE DOVEDALE SPORTS CENTRE ELECTIONS ENERGY & CONTRACT MANAGEMENT ENERGY & CONTRACT MANAGEMENT ENERGY & CONTRACT MANAGEMENT FINANCE CM & DRM FINANCE EXCHEQUER FINANCE EXCHEQUER FINANCE MANAGER FREIGHTER HOUSE DEPOT FREIGHTER HSE CUSTOMER & BUSINESS SUPP FREIGHTER HSE CUSTOMER & BUSINESS SUPP FREIGHTER HSE CUSTOMER & BUSINESS SUPP **GROUND MAINTENANCE - CREMATORIUM GROUND MAINTENANCE - CREMATORIUM GROUND MAINTENANCE - CREMATORIUM** GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS

Building Services **Building Services Building Services Building Services Building Services** Building Services **Building Services** Building Services **Building Services Building Services Building Services Building Services Building Services** Building Services **Building Services Building Services Building Services Building Services Building Services** Building Services Building Services **Building Services Building Services Building Services Building Services Building Services** Building Services **Building Services Building Services Building Services Building Services** Building Services **Building Services Building Services Building Services Building Services** Building Services **Building Services Building Services Building Services** Building Services **Building Services** Corporate Services Corporate Services Corporate Services Corporate Services Corporate Services Riverside Riverside Corporate Services **Building Services** Building Services **Building Services** Technical & Parking Accountancy & Property Accountancy & Property Accountancy & Property Operational Services Operational Services **Operational Services** Operational Services Information & Technology Services Information & Technology Services Operational Services Operational Services Parks Service Information & Technology Services Parks Service Parks Service Parks Service Parks Service Parks Service Parks Service Information & Technology Services Parks Service Parks Service

Tree management Tree management Buildings - surveys Traffic wardens Training & conferences Performing arts Clothing - PPE workwear Clothing - PPE workwea Advertising - promotional & recruitment Playground maintenance Cleaning materials - janitorial Cleaning materials - janitorial Sports equipment Buildings - repair & maintenance Training & conferences Paper Sport & fitness Tools & equipment Vehicle maintenance Buildings - repair & maintenance Training & conferences Vehicle hire Training & conferences Printing Vehicle parts General Materials Temporary & agency Staff - professional Software - customised or bespoke Consultancy - lega Clothing - PPE workwear Clothing - PPE workwear Buildings - repair & maintenance Temporary & agency Staff - industrial operatives Events ICT hardware Street cleansing Temporary & agency Staff - industrial operatives Vehicle maintenance Vehicle maintenance Vehicle maintenance Advertising - statutory Advertising - statutory Clothing - uniforms Waste management equipment Buildings - surveys Events Events Commercial vehicles Commercial vehicles Commercial vehicles Commercial vehicles Vehicle parts Vehicle parts General Materials Playground equipment Museums & art galleries Buildings - repair & maintenance Environmental testing & inspection Playground maintenance Sports equipment maintenance Buildings - repair & maintenance Buildings - repair & maintenance Car parks Performing arts Online services

Fuel

Fuel

03245 03245			
	19/11/2019 ESSEX ARBORICULTURE	656164	595.00
	19/11/2019 ESSEX ARBORICULTURE	656178	950.00
04101	15/11/2019 COLCHESTER BOROUGH COUNCIL	656189	593.33
02105	22/11/2019 COMITY RECRUITMENT LTD	656216	337.50
05750	19/11/2019 Local Government Association	656217	1500.00
01021	19/11/2019 SCENIC PANTOMIMES LTD	656218	1195.00
03421	19/11/2019 CHELMSFORD SAFETY SUPPLIES	656221	1188.02
03421	19/11/2019 CHELMSFORD SAFETY SUPPLIES	656222	1377.00
08229	12/11/2019 ENVIROSIGNS LTD	656230	384.00
03030	15/11/2019 DCM PROJECTS LTD	656237	3648.00
05001	19/11/2019 ESSEX SUPPLIES (UK) LTD	656238	899.56
01021	19/11/2019 ESSEX SUPPLIES (UK) LTD	656242	393.45
03321	19/11/2019 J P LENNARD LTD	656336	468.56
07403	15/11/2019 FISK FIRE	656339	804.00
03421	19/11/2019 INDUSTRIAL TRAINING SERVICES LTD	656347	335.00
05112	19/11/2019 FULTON PAPER	656350	3953.55
03271	19/11/2019 WOBURN CHEMICALS	656351	435.20
08352	05/11/2019 MAAN GLOBAL SUPPLIES	656356	657.25
08463	05/11/2019 HARRIS DAF	656357	354.29
07151	19/11/2019 BLOCKEDBUSTERS	656359	300.00
08141	19/11/2019 ATC DRIVER TRAINING	656360	1350.00
08141	19/11/2019 FIVEWAYS HIRE LTD	656366	2280.00
03421	19/11/2019 INDUSTRIAL TRAINING SERVICES LTD	656377	335.00
02101	15/11/2019 ALSOPRINT	656379	3500.00
20002	19/11/2019 HARRIS DAF	656394	286.00 Shared Boymont
08352	19/11/2019 HARRIS DAF 22/11/2019 WESSEX PETROLEUM LTD T/A WP GROUP	656394	Shared Payment
20001	22/11/2019 WESSEX PETROLEOM LTD T/A WP GROUP 19/11/2019 TERBERG MATECK UK LTD	656398	18100.49
20002 08352	19/11/2019 TERBERG MATECK UK LTD 19/11/2019 TERBERG MATECK UK LTD	656399 656399	1677.27 Shared Payment
20002	19/11/2019 TERBERG MATECK UK LTD 12/11/2019 DENNIS EAGLE LTD	656399	277.13
20002	12/11/2019 DENNIS EAGLE LTD	656403	263.13
20002	15/11/2019 DENNIS EAGLE LTD	656404	203.13
32041	19/11/2019 LSA PROJECTS LTD	656419	1689.00
06131	19/11/2019 THE OYSTER PARTNERSHIP	656438	1397.40
01021	19/11/2019 TICKETS.COM LTD	656442	381.29
04122	19/11/2019 CORNERSTONE BARRISTERS	656448	800.00
03421	22/11/2019 FIDDES & SON LTD	656464	1575.00
03421	22/11/2019 FIDDES & SON LTD	656465	1575.00
07151	22/11/2019 BLOCKEDBUSTERS	656466	480.00
07151	22/11/2019 BLOCKEDBUSTERS	656467	800.00
07151	22/11/2019 BLOCKEDBUSTERS	656468	500.00
07151	22/11/2019 BLOCKEDBUSTERS	656469	800.00
07151	22/11/2019 BLOCKEDBUSTERS	656470	300.00
07151	22/11/2019 BLOCKEDBUSTERS	656471	700.00
08141	22/11/2019 DRIVER HIRE NATIONWIDE	656472	1971.34
01021	05/11/2019 GRAPE PASSIONS LTD	656473	614.55
03421	22/11/2019 CERTAS ENERGY	656474	3199.60
09103	22/11/2019 XMA LIMITED	656476	3769.52
08353	05/11/2019 HAYS MONTROSE	656481	2524.18
08460	05/11/2019 HAYS MONTROSE	656483	18504.28
08151	05/11/2019 HAYS MONTROSE	656483	Shared Payment
08154	05/11/2019 HAYS MONTROSE		
		656483	
08460	05/11/2019 HAYS MONTROSE	656484	9938.77
08151	05/11/2019 HAYS MONTROSE	656484 656484	9938.77 Shared Payment
08151 08154	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE	656484 656484 656484	9938.77 Shared Payment Shared Payment
08151 08154 08141	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE	656484 656484 656484 656484 656485	9938.77 Shared Payment Shared Payment 770.90
08151 08154 08141 08460	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE	656484 656484 656484 656485 656485 656486	9938.77 Shared Payment Shared Payment 770.90 1430.66
08151 08154 08141 08460 03421	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD	656484 656484 656484 656485 656486 656486 656490	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45
08151 08154 08141 08460 03421 03421	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD	656484 656484 656484 656485 656486 656486 656490 656491	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36
08151 08154 08141 08460 03421 03421 03421	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD	656484 656484 656484 656485 656486 656486 656490 656491 656492	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70
08151 08154 08141 08460 03421 03421 03421 03421 04122	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD	656484 656484 656485 656485 656486 656490 656491 656492 656495	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19
08151 08154 08141 08460 03421 03421 03421 04122 08475	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS	656484 656484 656485 656485 656486 656490 656491 656492 656495 656499	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84
08151 08154 08141 08460 03421 03421 03421 03421 04122 08475 02101	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING	656484 656484 656485 656485 656486 656490 656491 656492 656492 656495 656499 656501	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS	656484 656484 656485 656485 656486 656490 656491 656492 656492 656495 656499 656501 656503	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC	656484 656484 656485 656485 656486 656490 656491 656492 656495 656499 656501 656503 656504	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE	656484 656484 656485 656485 656486 656490 656491 656492 656492 656495 656499 656501 656503 656504 656505	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE	656484 656484 656485 656485 656486 656490 656491 656492 656492 656495 656499 656501 656503 656504 656505 656506	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD	656484 656484 656485 656485 656486 656490 656491 656492 656495 656499 656501 656503 656504 656505 656506	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD	656484 656484 656485 656486 656490 656491 656492 656495 656501 656501 656505 656506 656507 656507	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00 158212.00 Shared Payment
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 KGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD	656484 656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656506 656507 656507 656509	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 158212.00 Shared Payment 157656.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD	656484 656484 656485 656486 656490 656491 656492 656495 656501 656501 656505 656506 656507 656507	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 158212.00 Shared Payment 157656.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 HARLOW DC 19/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD 19/11/2019 DENNIS EAGLE LTD	656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656504 656507 656509 656509 656509 656509 656509 656501	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 158212.00 Shared Payment 157656.00 Shared Payment 705.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08175 02101 05707 05707 22918 08352 22615 08352 22615 08352 20002	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE	656484 656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656506 656506 656507 656509 656509	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00 158212.00 Shared Payment 705.00 Shared Payment
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352 22615 08352 20002 08352	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 P TUCKWELL LTD 15/11/2019 FASTSIGNS 22/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 MGB PLASTICS 22/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE 19/11/2019 GARWOOD EUROPE	656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656504 656507 656509 656509 656501 656503	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00 540.00 Shared Payment 705.00 Shared Payment 331.50
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352 22615 08352 20002 08352 03421	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 P TUCKWELL LTD 15/11/2019 FASTSIGNS 22/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 LARLOW DC 19/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE 19/11/2019 GARWOOD EUROPE 22/11/2019 ARGENTS LTD	656484 656484 656485 656486 656490 656491 656492 656493 656494 656503 656504 656505 656506 656507 656509 656509 656501 656503 656504 656505 656506 656507 656509 656501 656503 656504 656505 656507 656507 656509 656501 656503 656504 656505 656507 656507 656503 656504 656505 656507 656509 656511 656511 656513	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00 540.00 Shared Payment 157656.00 Shared Payment 351.50 18013.15
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352 22615 08352 22615 08352 03421 22351	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 MGB PLASTICS 22/11/2019 LITE 22/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE 19/11/2019 GARWOOD EUROPE 22/11/2019 ARGENTS LTD 22/11/2019 KOMPAN LTD	656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656506 656507 656509 656509 656501 656503 656504 656505 656506 656507 656509 656501 656503 656504 656505 656506 656507 656509 656501 656511 656513 656513 656516	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 540
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352 22615 08352 20002 08352 03421 22351 22351	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 MGB PLASTICS 22/11/2019 LITE 22/11/2019 LITE 22/11/2019 LITE 19/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE 22/11/2019 GARWOOD EUROPE 22/11/2019 KOMPAN LTD 12/11/2019 G.G LOVERIDGE LTD T/A HERITAGE BOOKS	656484 656484 656485 656486 656490 656491 656492 656493 656501 656503 656506 656507 656509 656509 656501 656503 656504 656505 656506 656507 656509 656501 656511 656513 656513 656516	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 158212.00 Shared Payment 157656.00 Shared Payment 351.50 Shared Payment 331.50 18013.15 280.66 290.00
08151 08154 08141 08460 03421 03421 03421 04122 08475 02101 08141 04101 05707 05707 22918 08352 22615 08352 22615 08352 22615 08352 08352 08352 08352 08352 08352 08352 08352 08352	05/11/2019 HAYS MONTROSE 05/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 15/11/2019 HAYS MONTROSE 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 22/11/2019 P TUCKWELL LTD 15/11/2019 TMP (UK) LTD 15/11/2019 TMP (UK) LTD 15/11/2019 FASTSIGNS 22/11/2019 KELTIC CLOTHING 12/11/2019 MGB PLASTICS 22/11/2019 HARLOW DC 19/11/2019 UTE 22/11/2019 LITE 22/11/2019 DENNIS EAGLE LTD 19/11/2019 GARWOOD EUROPE 22/11/2019 GARWOOD EUROPE 22/11/2019 KOMPAN LTD 12/11/2019 G.G LOVERIDGE LTD T/A HERITAGE BOOKS 14/11/2019 JIGGINS ENVIRONMENTAL LTD	656484 656484 656485 656486 656490 656491 656492 656493 656503 656506 656507 656509 656501 656503 656504 656505 656506 656507 656509 656511 656513 656513 656516 656516 656516 656516 656513 656516 656535 656535	9938.77 Shared Payment Shared Payment 770.90 1430.66 642.45 478.36 335.70 403.19 2675.84 428.90 3650.00 540.00 738.00 738.00 738.00 540.200 Shared Payment 705.00 Shared Payment 331.50 18013.15 280.66 290.00 747.66
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Tree managemen Tree managemen WORKS4 Buildings - surveys Traffic wardens Training & conferences Performing arts Clothing - PPE workwear Clothing - PPE workwea Advertising - promotional & recruitment Playground maintenance Cleaning materials - janitorial Cleaning materials - janitorial Sports equipment WORKS2 Buildings - repair & maintenance Training & conferences Paper Sport & fitness Tools & equipment Vehicle maintenance WORKS2 Buildings - repair & maintenance Training & conferences Vehicle hire Training & conferences Printing Vehicle parts Vehicle parts Fuel Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts General Materials Temporary & agency Staff - professional Software - customised or bespoke Consultancy - legal Clothing - PPE workwear Clothing - PPE workwear WORKS2 Buildings - repair & maintenance Temporary & agency Staff - industrial operatives Events Fuel ICT hardware Street cleansing Temporary & agency Staff - industrial operatives Vehicle maintenance Vehicle maintenance Vehicle maintenance ADVRT2 Advertising - statutory Advertising - statutory Clothing - uniforms Waste management equipment WORKS4 Buildings - surveys Events Events Commercial vehicles Commercial vehicles Commercial vehicles Commercial vehicles Vehicle parts Vehicle parts General Materials Playground equipment Museums & art galleries WORKS2 Buildings - repair & maintenance Environmental testing & inspection Playground maintenance Sports equipment maintenance WORKS2 Buildings - repair & maintenance WORKS2 Buildings - repair & maintenance Car parks Performing arts Online services

PARKS7

PARKS7

TRAFF6

TRAIN1

CULT4

APPAR2

APPAR2

ADVRT1

PLAY2

CLEN2

CLEN2

PLAY4

TRAIN1

STAT1

CULT5

VEHI12

VEHIC5

TRAIN1

VEHI10

TRAIN1

PRINT1

VEHIC6

VEHIC6

VEHIC2

VEHIC6

VEHIC6

VEHIC6

VEHIC6

VEHIC6

MAT5

PERS7

ICT10

CONS7

APPAR2

APPAR2

PFRS6

CULT1

VEHIC2

ICT3

ENV5

PERS6

PERS6

PERS6

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VEHIC5

VEHIC5

VEHIC5

ADVRT2

APPAR4

FNV11

CULT1

CULT1

VEHIC1

VFHIC1

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VFHIC1

VEHIC6

VEHIC6

MAT5

PLAY1

CULT2

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GROUND MAINTENANCE OPERATIONS HB ADMINISTRATION HB ADMINISTRATION HB ADMINISTRATION HOUSING STANDARDS HOUSING STANDARDS HOUSING STANDARDS HUMAN RESOURCES HYLANDS HOUSE & VISITORS CENTRE HYLANDS PARK & ESTATE **HYLANDS PARK & ESTATE** HYLANDS PARK & ESTATE **HYLANDS PARK & ESTATE** ICT ICT ICT ICT ICT ICT LEGAL AND DEMOCRATIC SERVICES LICENSING LICENSING LOCAL LAND CHARGES

Parks Service Revenues & Benefits Revenues & Benefits Revenues & Benefits Environmental Health Environmental Health Environmental Health Human Resources Corporate Services Human Resources Corporate Services Human Resources Human Resources Human Resources Human Resources Corporate Services Parks Service Town Planning Human Resources Revenues & Benefits Hylands House Hylands House Hylands House Information & Technology Services Hylands House Hylands House Hylands House Hylands House Environmental Health Information & Technology Services Hylands House Hylands House **Building Services** Hvlands House **Building Services** Hylands House Hylands House **Building Services** Hylands House Hvlands House Hylands House Hylands House Hylands House Hylands House Parks Service **Operational Services** Parks Service Parks Service Information & Technology Services Riverside Information & Technology Services Information & Technology Services Information & Technology Services Human Resources Corporate Services Environmental Health Environmental Health Town Planning

Training & conferences Vehicle maintenance Hard works Hard works Clothing - PPE workwear Performing arts Passenger transport Performing arts Accountancy Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Office sundries General Materials Design & photography Consutlancy - strategic planning Consumables ICT maintenance & support Vehicle parts Security - manned guarding Events Waste management equipment Museums & art galleries General Materials Training & conferences Clothing - PPE workwea Social community care supplies & services - children Performing arts Cleaning materials - janitorial Car parks Social community care supplies & services - children Sport & fitness Buildings - repair & maintenance Vehicle hire Consultancy - business Performing arts ICT hardware ICT hardware Sport & fitness Open spaces - repair & maintenance Temporary & agency Staff - professional Temporary & agency Staff - professional ICT hardware Clothing - uniforms Advertising - promotional & recruitment Sports equipment Temporary & agency Staff - industrial operatives ICT hardware ICT hardware Software - customised or bespoke Buildings - repair & maintenance Office sundries Cleaning service Cleaning service Cleaning service Temporary & agency Staff - professional Traffic wardens Traffic wardens Street cleansing Buildings - repair & maintenance Signage Temporary & agency Staff - professional Consultancy - ITC Environmental monitoring Telecommunications - fixed Temporary & agency Staff - professional Events Cemetery & crematorium equipment Buildings - repair & maintenance Events Clothing - PPE workwear Clothing - PPE workwear Security - CCTV Traffic wardens Specialist legal support Events Social community care supplies & services - children Commercial vehicles

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03321

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22/11/2019 THE PRESS ASSOCIATION LIMITED	656562	385.83
22/11/2019 P TUCKWELL LTD	656565	620.55
22/11/2019 ASHE GREEN CIVIL ENGINEERS	656760	22202.00
22/11/2019 ASHE GREEN CIVIL ENGINEERS	656761	2920.00
22/11/2019 CHELMSFORD SAFETY SUPPLIES	656774	276.50
05/11/2019 LIPSTICK ON YOUR COLLAR LTD	656784	6163.88
05/11/2019 PALL MALL PREMIER CARS	656785	1036.50
22/11/2019 DREAMBOYS LONDON LTD	656786	5375.37
22/11/2019 REED EMPLOYMENT	656787	671.03
05/11/2019 AUTO JET	656791	950.00
05/11/2019 AUTO JET		Shared Payment
05/11/2019 AUTO JET	656792	650.00 1140.00
05/11/2019 AUTO JET	656793 656793 S	
05/11/2019 AUTO JET 22/11/2019 HOUND ENVELOPES LTD	656794	hared Payment 895.00
22/11/2019 BRITISH SUGAR PLC	656795	834.68
05/11/2019 BE INSPIRED MEDIA LTD		1350.00
22/11/2019 FENN WRIGHT	656796 656797	900.00
22/11/2019 IDOX SOFTWARE	656799	1600.00
22/11/2019 DISKSHRED	656808	966.65
19/11/2019 DENNIS EAGLE LTD	656816	339.71
05/11/2019 ECLIPSE SECURITY UK LTD	656825	1120.00
22/11/2019 CHELMSFORD IMPROVEMENT DISTRIC		54000.00
05/11/2019 JETT DISTRIBUTION LTD		41152.40
08/11/2019 G.G LOVERIDGE LTD T/A HERITAGE BO	656839	266.12
22/11/2019 TMO TRAFFIC HIGHWAYS LIMITED T/A		5000.00
22/11/2019 INDUSTRIAL TRAINING SERVICES LTD	656843	850.00
22/11/2019 BADDOW ROAD SUPPLIES LTD	656845 ED 656848	2653.70
05/11/2019 HOUSING ACTION MANAGEMENT LIMIT		6743.00
05/11/2019 GIBBONS & GAULIER	656849	824.55
22/11/2019 ESSEX SUPPLIES (UK) LTD	656851	374.85
05/11/2019 FLOWBIRD SMART CITY UK LIMITED	656853	1848.20
05/11/2019 CHELMSFORD VAN HIRE	656854	360.00
22/11/2019 SWIM ENGLAND		hared Paymen
22/11/2019 ACCESS GATES AND SHUTTERS	656866	758.00
22/11/2019 FIVEWAYS HIRE LTD	656869	2280.00
15/11/2019 DAVITT JONES BOULD LIMITED	656870	607.10
05/11/2019 PRESTIGE PRODUCTIONS LTD	656872	6102.84
22/11/2019 DAISY UPDATE COMMUNICATIONS LTD		3293.00
22/11/2019 DAISY UPDATE COMMUNICATIONS LTD		1901.88
22/11/2019 BUNZL	656881	256.28
05/11/2019 LOUIS INIGO RUSSELL STONE CARVING		2000.00
08/11/2019 SELLICK PARTNERSHIP	656886	1428.75
08/11/2019 SELLICK PARTNERSHIP	656887	622.35
08/11/2019 MOBILE GIS SERVICES LTD	656890	2899.00
28/11/2019 BADDOW ROAD SUPPLIES LTD	656891	2425.68
19/11/2019 MAIN EVENT WEDDING SHOWS LTD	656897	450.00
28/11/2019 SOUND DYNAMICS LTD	656899	529.98
28/11/2019 DRIVER HIRE NATIONWIDE 08/11/2019 ERGO COMPUTING UK LIMITED	656900	1964.70
08/11/2019 ERGO COMPUTING UK LIMITED	656901 656902	10740.36 8732.00
28/11/2019 TICKETS.COM LTD	656914	545.09
28/11/2019 CAMBRIDGESHIRE COUNTY COUNCIL		
28/11/2019 REPROHOUSE LTD	656916 656919	275.00 372.50
08/11/2019 CHAMPION	656920	3493.00
08/11/2019 CHAMPION	656921	
08/11/2019 CHAMPION 08/11/2019 CHAMPION	656922	1728.00 973.00
28/11/2019 CHAMPION 28/11/2019 THE OYSTER PARTNERSHIP	656922	
22/11/2019 THE OYSTER PARTNERSHIP 22/11/2019 SSR GENERAL & MANAGEMENT LTD		487.50 510.60
22/11/2019 SSR GENERAL & MANAGEMENT LTD 22/11/2019 SSR GENERAL & MANAGEMENT LTD	656929	
22/11/2019 SSR GENERAL & MANAGEMENT LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD	656930	351.90
28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 NORTHUMBRIAN WATER LIMITED	656932 656935	438.35 1334.48
08/11/2019 W& H ROMAC LTD		1334.48
28/11/2019 THE OYSTER PARTNERSHIP	656939 656940	
	656940	909.00
22/11/2019 TALENT INTERNATIONAL (UK) LTD 08/11/2019 RICARDO-AEA LIMITED	656941	9750.00
15/11/2019 TELEFONICA O2 UK LTD	656949	1950.00 2123.00
	656952	
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD		Shared Paymen
INTIZUIO ILLEFUNIUA UZ UN LIU		Shared Payment
		Shared Paymen
15/11/2019 TELEFONICA O2 UK LTD		Shared Paymen
15/11/2019 TELEFONICA O2 UK LTD	656952 S	Shared Paymen
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD		4045
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD	656953	
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS	656953 656958	480.69
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD	656953 656958 656961	480.69 1155.00
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS	656953 656958 656961 657109	480.69 1155.00 645.00
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 PPL PRS LTD	656953 656958 656961 657109 657110	480.69 1155.00 645.00 3120.08
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 PPL PRS LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD	656953 656958 656961 657109 657110 <u>657111</u>	1245.73 480.69 1155.00 645.00 3120.08 744.71
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 PPL PRS LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD	656953 656958 656961 657109 657110 657111 657111 S	480.69 1155.00 645.00 3120.08 744.71 Shared Paymen
15/11/2019 TELEFONICA O2 UK LTD 15/11/2019 TELEFONICA O2 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 PPL PRS LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 08/11/2019 LINK CCTV SYSTEMS	656953 656958 656961 657109 657110 657111 657111 5 657112	480.69 1155.00 645.00 3120.08 744.71 Shared Paymen 5208.38
15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 08/11/2019 LINK CCTV SYSTEMS 05/11/2019 BRENTWOOD COMMUNICATIONS LTD	656953 656958 656961 657109 657110 657111 657111 5 657112 657113	480.69 1155.00 645.00 744.71 Shared Paymen 5208.38 275.87
15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 08/11/2019 LINK CCTV SYSTEMS 05/11/2019 BRENTWOOD COMMUNICATIONS LTD 05/11/2019 LEXISNEXIS BUTTERWORTHS	656953 656958 656961 657109 657110 657111 657111 5 657112 657113 657114	480.69 1155.00 645.00 744.71 Shared Payment 5208.38 275.87 1202.50
15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BADCW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 08/11/2019 LINK CCTV SYSTEMS 05/11/2019 BRENTWOOD COMMUNICATIONS LTD 05/11/2019 LEXISNEXIS BUTTERWORTHS 08/11/2019 GRAPE PASSIONS LTD	656953 656958 656961 657109 657110 657111 657111 657112 657113 657114 657114	480.66 1155.00 645.00 3120.08 744.71 Shared Payment 5208.36 275.87 1202.50 428.57
15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 08/11/2019 EDEN BROWN RECRUITMENT LTD 08/11/2019 LACONS 08/11/2019 VIVEDIA LTD 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BLOCKEDBUSTERS 28/11/2019 BADDOW ROAD SUPPLIES LTD 28/11/2019 BADDOW ROAD SUPPLIES LTD 08/11/2019 LINK CCTV SYSTEMS 05/11/2019 BRENTWOOD COMMUNICATIONS LTD 05/11/2019 LEXISNEXIS BUTTERWORTHS	656953 656958 656961 657109 657110 657111 657111 657112 657113 657114 657114	480.69 1155.00 645.00 744.71 Shared Payment 5208.38 275.87 1202.50

TRAIN1 VEHIC5 PARKS3 PARKS3 APPAR2 CULT4 TRANS4 CULT4 FIN1 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 STAT2 MAT5 ADVRT3 CONS11 ICT2 ICT4 VEHIC6 SECUR4 CULT1 ENV11 CULT2 MAT5 TRAIN1 APPAR2 COMM2 CULT4 CLEN2 TRAFF1 COMM2 CULT5 WORKS2 VEHI10 CONS1 CUI T4 ICT3 ICT3 CULT5 WORKS7 PERS7 PERS7 ICT3 APPAR4 ADVRT1 PLAY4 PERS6 ICT3 ICT3 ICT10 WORKS2 STAT2 CLEN5 CLEN5 CLEN5 PERS7 TRAFF6 TRAFF6 ENV5 WORKS2 ROAD7 PFRS7 CONS6 ENV4 PHONE1 PHONE1 PHONE1 PHONE1 PHONE1 PHONE1 PERS7 CULT1 CREM1 WORKS2 CULT1 APPAR2 APPAR2 SECUR2 TRAFF6 LEGAL5 CULT1 COMM2 VEHIC1

Training & conferences Vehicle maintenance Hard works Hard works Clothing - PPE workwea Performing arts Passenger transport Performing arts Accountancy Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance Office sundries General Materials Design & photography Consutlancy - strategic planning Consumables ICT maintenance & support Vehicle parts Security - manned guarding Events Waste management equipment Museums & art galleries General Materials Training & conferences Clothing - PPE workwea Social community care supplies & services - children Performing arts Cleaning materials - janitorial Car parks Social community care supplies & services - children Sport & fitness Buildings - repair & maintenance Vehicle hire Consultancy - business Performing arts ICT hardware ICT hardware Sport & fitness Open spaces - repair & maintenance Temporary & agency Staff - professional Temporary & agency Staff - professional ICT hardware Clothing - uniforms Advertising - promotional & recruitment Sports equipment Temporary & agency Staff - industrial operatives ICT hardware ICT hardware Software - customised or bespoke Buildings - repair & maintenance Office sundries Cleaning service Cleaning service Cleaning service Temporary & agency Staff - professional Traffic wardens Traffic wardens Street cleansing Buildings - repair & maintenance Signage Temporary & agency Staff - professional Consultancy - ITC Environmental monitoring Telecommunications - fixed Temporary & agency Staff - professional Events Cemetery & crematorium equipment Buildings - repair & maintenance Events Clothing - PPE workwear Clothing - PPE workwear Security - CCTV Traffic wardens Specialist legal support Events Social community care supplies & services - children Commercial vehicles

LOCAL LAND CHARGES	Town Planning	Commercial vehicles	08352	19/11/2019 DENNIS EAGLE LTD	657121	Shared Payment	VEHIC1
MARKET	Operational Services	Commercial vehicles	22615	28/11/2019 DENNIS EAGLE LTD	657125	691.75	VEHIC1
MARKET	Operational Services	Commercial vehicles	08352	28/11/2019 DENNIS EAGLE LTD	657125	Shared Payment	VEHIC1
MARKET	Operational Services	Commercial vehicles	22918	28/11/2019 DENNIS EAGLE LTD	657126	691.75	VEHIC1
MARKET	Operational Services	Commercial vehicles	08352	28/11/2019 DENNIS EAGLE LTD	657126	Shared Payment	VEHIC1
MARKET	Operational Services	Commercial vehicles	22607	28/11/2019 DENNIS EAGLE LTD	657127	712.50	VEHIC1
MARKETING & ENGAGEMENT	Corporate Services	Commercial vehicles	08352	28/11/2019 DENNIS EAGLE LTD	657127	Shared Payment	VEHIC1
MARKETING & ENGAGEMENT	Corporate Services	Training & conferences	09103	05/11/2019 OMNILEDGER LIMITED	657128	740.00	TRAIN1
MARKETING & ENGAGEMENT	Corporate Services	Temporary & agency Staff - accountancy	05700	28/11/2019 UMBRELLA CONTRACTS LIMITED	657130	5850.00	PERS4
MARKETING & ENGAGEMENT	Corporate Services	Training & conferences	05750	22/11/2019 ESSEX COUNTY COUNCIL	657131	300.00	TRAIN1
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08229	22/11/2019 ESSEX COUNTY COUNCIL	657132	49523.72	ENV14
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08151	22/11/2019 ESSEX COUNTY COUNCIL	657132	Shared Payment	ENV14
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08229	22/11/2019 ESSEX COUNTY COUNCIL	657133	61433.27	ENV14
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08151	22/11/2019 ESSEX COUNTY COUNCIL	657133	Shared Payment	ENV14
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08229	22/11/2019 ESSEX COUNTY COUNCIL	657134	61722.99	ENV14
MARKETING & ENGAGEMENT	Corporate Services	Waste disposal	08151	22/11/2019 ESSEX COUNTY COUNCIL	657134		ENV14
MARKETING & ENGAGEMENT	Corporate Services	Vehicle hire	08141	08/11/2019 AXE HIRE	657136	1560.00	VEHI10
MARKETING & ENGAGEMENT	Corporate Services	Consutlancy - strategic planning	04122	12/11/2019 LANDSCOPE LAND AND PROPERTY LTD	657159	3691.20	CONS11
MUSEUM	Museum	General Materials	03301	05/11/2019 CONCISELY SUPPLIES 4 BUSINESS	657160	445.00	MAT5
MUSEUM	Museum	Museums & art galleries	20012	12/11/2019 Redacted	657169	295.00	CULT2
MUSEUM	Information & Technology Services	Subscriptions	13272	05/11/2019 Computershare Vouchers	657171	4969.20	FIN10
MUSEUM	Museum	Insurance	13250	05/11/2019 UK HEALTHCARE	657172	5978.23	FIN7
MUSEUM	Building Services	Insurance	05750	05/11/2019 UK HEALTHCARE	657172		FIN7
MUSEUM	Museum	Buildings - repair & maintenance	07205	15/11/2019 FISK FIRE	657324	670.00	WORKS2
MUSEUM	Museum	Performing arts	01021	07/11/2019 UK PRODUCTIONS	657327	4150.00	CULT4
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Operational Services	Cleaning service	03267	15/11/2019 CHAMPION	657329	555.00	CLEN5
NATURAL&SEMI NATURAL GREEN SPACE, COMMON	Environmental Health	Cleaning service	03267	15/11/2019 CHAMPION	657330	699.00	CLEN5
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Public relations & image	05707	28/11/2019 SUE COLLIER LTD	657352	400.00	ADVRT5
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Sports equipment	03333	15/11/2019 A & D SPORTS T/A EXIGO	657365	525.00	PLAY4
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Advertising - statutory	04122	22/11/2019 TMP (UK) LTD	657368	253.87	ADVRT2
OUTDOOR SPORTS & PLAYING FIELDS	Parks Service	Signage	02201	22/11/2019 TMP (UK) LTD	657369	1860.67	ROAD7
PARK AND RIDE	Operational Services	Adult & Further Education services	03333	15/11/2019 Redacted	657377	285.30	EDUC1
	Technical & Parking	Performing arts	01021	08/11/2019 SCARY LITTLE GIRLS ASSOCIATION	657379	400.00	CULT4
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Buildings - repair & maintenance	03091	08/11/2019 JIGGINS ENVIRONMENTAL LTD	657384	330.00	WORKS2
PARKS GARDENS & RECREATION GROUNDS	Parks Service	General Materials	03301	15/11/2019 SAFE & SOUND LIMITED	657386	1036.00	MAT5
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Buildings - repair & maintenance	07202	15/11/2019 SAFE & SOUND LIMITED	657390	378.05	WORKS2
PLAY AREAS PLAY AREAS	Parks Service	Security - CCTV	22701	15/11/2019 LINK CCTV SYSTEMS	657391 657399	13206.46	SECUR2 FIN7
PLAY AREAS PLAY AREAS	Parks Service Parks Service	Insurance	82301 05707	08/11/2019 CHELMER HOUSING PARTNERSHIP 28/11/2019 PHELAN BARKER LLP	657403	256.00	ADVRT3
PLAY AREAS PLAY AREAS	Parks Service	Design & photography		15/11/2019 PHELAN BARKER LLP	657403	1440.00 400.00	ADVRT3 ADVRT3
PLAT AREAS PRINT UNIT	Building Services	Design & photography Performing arts	05750 01021	15/11/2019 CUBE ROOM PRODUCTIONS LTD	657404	400.00 5946.41	CULT4
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Street cleansing	08353	15/11/2019 HAYS MONTROSE	657411	2394.33	ENV5
PROPERTY - SUPPORT SERVICES	Building Services	Temporary & agency Staff - industrial operatives	08151	22/11/2019 HAYS MONTROSE	657414	8738.83	PERS6
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Temporary & agency Staff - industrial operatives	08141	22/11/2019 HAYS MONTROSE	657414	8738.83	PERS6
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Food & beverages	05470	08/11/2019 FORGET ME NOT TEA ROOMS UP	657416	365.00	FOODS2
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Pest control	03258	15/11/2019 Redacted	657419	409.99	PARKS1
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Temporary & agency Staff - professional	06103	15/11/2019 BUCKINGHAM FUTURES	657420	734.38	PERS7
PROPERTY HOLDINGS	Environmental Health	Performing arts	01021	08/11/2019 BIRDBROOKE ENTERTAINMENT	657424	19597.30	CULT4
PROPERTY HOLDINGS	Building Services	Office sundries	05714	19/11/2019 WA PRODUCTS (UK) LTD	657436	590.00	STAT2
PROPERTY HOLDINGS	Building Services	Car parks	05322	15/11/2019 PARKARE LIMITED	657442	2231.80	TRAFF1
PROPERTY HOLDINGS	Accountancy & Property	Adult & Further Education services	03321	15/11/2019 Redacted	657444	1450.00	EDUC1
PUBLIC CONVENIENCES	Operational Services	Adult & Further Education services	03333	08/11/2019 Redacted	657445	253.60	EDUC1
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Vehicle - leasing	02105				VEHIC7
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Vehicle - leasing		15/11/2019 RIVERSIDE TRUCK RENTAL LTD	657446	262.76	
PUBLIC HEALTH & PROTECTION SUPPORT			02105	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 RIVERSIDE TRUCK RENTAL LTD			VEHIC7
	Environmental Health	Food & beverages	02105 05119		657446	262.76	
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health	•		15/11/2019 RIVERSIDE TRUCK RENTAL LTD	657446 657448	262.76 262.76	VEHIC7
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT		Food & beverages	05119	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN	657446 657448 657449	262.76 262.76 329.70	VEHIC7 FOODS2
	Environmental Health	Food & beverages Advertising - statutory	05119 02201	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD	657446 657448 657449 657452	262.76 262.76 329.70 3266.26	VEHIC7 FOODS2 ADVRT2
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management	05119 02201 05736	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED	657446 657448 657449 657452 657454	262.76 262.76 329.70 3266.26 2038.15	VEHIC7 FOODS2 ADVRT2 CONS8
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks	05119 02201 05736 02101	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD	657446 657448 657449 657452 657454 657469	262.76 262.76 329.70 3266.26 2038.15 1056.45	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials	05119 02201 05736 02101 03301	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD	657446 657448 657449 657452 657454 657454 657469 657490	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography	05119 02201 05736 02101 03301 01021 07607 33023	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance	05119 02201 05736 02101 03301 01021 07607	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION	657446 657448 657449 657452 657454 657469 657490 657491 657506	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography	05119 02201 05736 02101 03301 01021 07607 33023	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works	05119 02201 05736 02101 03301 01021 07607 33023 03247	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508 657518	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508 657518 657535 657535 657535	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1150.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 TRAIN1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 ESSEX LIFT SERVICES LTD 22/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508 657508 657518 657535 657535 657535 657536 657537	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 TRAIN1 TRAFF1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH & PROTECTION PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 08151	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 ESSEX LIFT SERVICES LTD 22/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 AUTO JET	657446 657448 657449 657452 657454 657469 657490 657491 657506 657508 657508 657535 657535 657535 657537 657539	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services Operational Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 08151 32041	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 AUTO JET 15/11/2019 KIER CONSTRUCTION - EASTERN	657446 657448 657449 657452 657454 657490 657490 657491 657506 657508 657518 657535 657535 657535 657536 657537 657539 657539	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1150.00 367.00 520.00 131902.27	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 08151 32041 03301	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SULK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESEX LIFT SERVICES LTD 15/11/2019 ESEX LIFT SERVICES LTD 22/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 AUTO JET 15/11/2019 KIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED	657446 657448 657449 657452 657454 657490 657490 657491 657506 657508 657508 657518 657535 657535 657536 657539 657539 657539	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 08151 32041 03301 32040	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SULAPOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SULAPOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SULAPOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SULAPOARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 ESSEX LIFT SERVICES LTD 22/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 AUTO JET 15/11/2019 VIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED	657446 657448 657449 657452 657454 657490 657490 657491 657506 657508 657508 657518 657535 657535 657535 657536 657539 657539 657541	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 08151 32041 03301 32040 03421	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 KIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 22/11/2019 P TUCKWELL LTD	657446 657448 657449 657452 657454 657490 657490 657506 657508 657518 657535 657535 657535 657539 657539 657539 657541 657545	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 03267 02101 02011 08151 32041 03301 32040 03421 03421	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 OLAPARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 VIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 22/11/2019 P TUCKWELL LTD 15/11/2019 TELEFONICA O2 UK LTD	657446 657448 657449 657452 657454 657490 657491 657506 657508 657518 657535 657535 657535 657539 657539 657541 657545 657545	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1410.78 1150.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 03267 02101 03261 02011 08151 32041 03301 32040 03421 03421 03421 02010	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 KIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 22/11/2019 P TUCKWELL LTD 15/11/2019 TELEFONICA O2 UK LTD	657446 657448 657449 657452 657454 657490 657490 657506 657508 657535 657535 657535 657536 657537 657537 657537 657548 657545 657548 657555 657557	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 03267 02101 03261 32041 03301 32040 03421 03421 03421 03421	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 KIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 P TUCKWELL LTD 15/11/2019 TELEFONICA O2 UK LTD 12/11/2019 TELEFONICA O2 UK LTD 12/11/2019 PHSC	657446 657448 657449 657452 657454 657490 657490 657506 657508 657535 657535 657535 657536 657537 657537 657537 657541 657545 657548 657555 657557 657557	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consutlancy - strategic planning	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 03151 32041 03301 32040 03421 03421 03421 02010 05750 33019	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 VIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 P TUCKWELL LTD 15/11/2019 TELEFONICA O2 UK LTD 12/11/2019 TELEFONICA O2 UK LTD 15/11/2019 PHSC 15/11/2019 BEVAN BRITTAN LLP	657446 657448 657449 657452 657454 657490 657490 657506 657508 657535 657535 657535 657539 657539 657539 657548 657545 657548 657555 657557 657551 657551	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consuttancy - strategic planning Adult & Further Education services	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 08151 32041 03421 03421 03421 03421 03421 02010 05750 33019 03333	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 POLPOD PRODUCTS LIMITED 08/11/2019 POLPOD PRODUCTS LIMITED 08/11/2019 PTUCKWELL LTD 15/11/2019 TELEFONICA O2 UK LTD 12/11/2019 TELEFONICA O2 UK LTD 15/11/2019 PHSC 15/11/2019 BEVAN BRITTAN LLP 15/11/2019 Redacted	657446 657448 657449 657452 657454 657490 657490 657506 657508 657535 657535 657535 657539 657539 657545 657545 657547 657548 657555 657557 657554 657551 657553	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 TRAIN1 CONS11 EDUC1
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consuttancy - strategic planning Adult & Further Education services Sport & fitness	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 03267 02101 03267 02101 0311 32040 03421 03421 03421 03421 03421 03421 03421 03421	15/11/2019RIVERSIDE TRUCK RENTAL LTD15/11/2019SECRET GARDEN22/11/2019TMP (UK) LTD15/11/2019DAVIS FOSTER ASSOCIATES LIMITED15/11/2019SIGNS DIRECT (YORKSHIRE) LTD15/11/2019G & O REFRIGERATION LTD08/11/2019SELLADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019COMPLETE CONSTRUCTION08/11/2019D. JARVIS CONTRACTORS15/11/2019D. JARVIS CONTRACTORS15/11/2019ESSEX LIFT SERVICES LTD15/11/2019BUCHANAN COMPUTING15/11/2019BUCHANAN COMPUTING15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019POOLPOD PRODUCTS LIMITED08/11/2019POULPOD PRODUCTS LIMITED08/11/2019PTUCKWELL LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019BEVAN BRITTAN LLP15/11/2019Redacted12/11/2019Redacted	657446 657448 657449 657452 657454 657469 657490 657506 657508 657535 657535 657535 657536 657539 657539 657539 657541 657541 657545 657555 657557 657558 657557 657558 657556	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 3355.00 2250.00 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 08151 32041 03301 32040 03421 03421 03421 02010 05750 33019 03333 03162 06001	15/11/2019RIVERSIDE TRUCK RENTAL LTD15/11/2019SECRET GARDEN22/11/2019TMP (UK) LTD15/11/2019DAVIS FOSTER ASSOCIATES LIMITED15/11/2019SIGNS DIRECT (YORKSHIRE) LTD15/11/2019G & O REFRIGERATION LTD08/11/2019SELLADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019COMPLETE CONSTRUCTION08/11/2019D. JARVIS CONTRACTORS15/11/2019D. JARVIS CONTRACTORS15/11/2019ESSEX LIFT SERVICES LTD15/11/2019BUCHANAN COMPUTING15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019POOLPOD PRODUCTS LIMITED08/11/2019POOLPOD PRODUCTS LIMITED08/11/2019POLCHVELL LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019BEVAN BRITTAN LLP15/11/2019Redacted12/11/2019IFZW Maintenance LTD	657446 657448 657449 657452 657454 657490 657490 657506 657508 657535 657535 657535 657539 657539 657539 657541 657541 657545 657545 657555 657555 657555 657556 657564 657564	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance Museums & art galleries	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 08151 32041 03301 32040 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421 03421	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 G & O REFRIGERATION LTD 08/11/2019 SELLADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 VIER CONSTRUCTION - EASTERN 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 PUCKWELL LTD 15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 PHSC 15/11/2019 BEVAN BRITTAN LLP 15/11/2019 REdacted 12/11/2019 IFZW Maintenance LTD 12/11/2019 TIW WANDER	657446 657448 657449 657452 657454 657490 657490 657491 657508 657535 657535 657535 657536 657537 657539 657539 657541 657541 657548 657555 657551 657561 657561 657561 657561 657563	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90 690.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2 CULT2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance Museums & art galleries Soft landscape works & sports pitches	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 03267 02101 02011 08151 32040 03301 32040 03421 03421 02421 03421 02400 05750 33019 03333 03162 06001 01061 32218	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SUK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 ESSEX LIFT SERVICES LTD 22/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 P TUCKWELL LTD 15/11/2019 TELEFONICA 02 UK LTD 12/11/2019 TELEFONICA 02 UK LTD 15/11/2019 REVAN BRITTAN LLP 15/11/2019 REdacted 12/11/2019 IFZW Maintenance LTD 12/11/2019 TIW WANDER 28/11/2019 LUBBE & SONS (BULBS) LTD	657446 657448 657449 657452 657454 657490 657490 657491 657508 657508 657535 657535 657535 657536 657537 657539 657541 657541 657545 657547 657548 657555 657551 657561 657561 657563 657564 657564	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90 690.00	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2 CULT2 PARKS2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Telecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance Museums & art galleries Soft landscape works & sports pitches	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 02011 0301 32040 03421 03421 03421 02010 05750 33019 03333 03162 06001 01061 32218 03242	15/11/2019RIVERSIDE TRUCK RENTAL LTD15/11/2019SECRET GARDEN22/11/2019TMP (UK) LTD15/11/2019DAVIS FOSTER ASSOCIATES LIMITED15/11/2019SIGNS DIRECT (YORKSHIRE) LTD15/11/2019SELADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019SELLADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019SILK PEARCE LIMITED08/11/2019D. JARVIS CONTRACTORS15/11/2019D. JARVIS CONTRACTORS15/11/2019BUCHANAN COMPUTING15/11/2019BUCHANAN COMPUTING15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019FLOWDIRD PRODUCTS LIMITED08/11/2019POOLPOD PRODUCTS LIMITED08/11/2019POOLPOD PRODUCTS LIMITED2/11/2019PTUCKWELL LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019Redacted15/11/2019Redacted15/11/2019FICW Maintenance LTD12/11/2019TIM WANDER28/11/2019LUBBE & SONS (BULBS) LTD28/11/2019LUBBE & SONS (BULBS) LTD	657446 657448 657449 657452 657454 657490 657490 657491 657508 657508 657535 657535 657536 657537 657539 657539 657541 657545 657541 657548 657555 657557 657561 657563 657563 657563 657564	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90 690.00 8504.25	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2 CULT2 PARKS2 PARKS2 PARKS2
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Trelecommunications - fixed Trelecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance Museums & art galleries Soft landscape works & sports pitches Soft landscape works & sports pitches Subscriptions	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 02011 0301 32040 03421 03421 02010 05750 33019 03333 03162 06001 01061 32218 03242 05265	15/11/2019 RIVERSIDE TRUCK RENTAL LTD 15/11/2019 SECRET GARDEN 22/11/2019 TMP (UK) LTD 15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED 15/11/2019 SIGNS DIRECT (YORKSHIRE) LTD 15/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 SELADOOR (MR MEN AND LITTLT MISS) LIMIT 12/11/2019 COMPLETE CONSTRUCTION 08/11/2019 SILK PEARCE LIMITED 08/11/2019 D. JARVIS CONTRACTORS 15/11/2019 ESSEX LIFT SERVICES LTD 15/11/2019 BUCHANAN COMPUTING 15/11/2019 BUCHANAN COMPUTING 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 FLOWBIRD SMART CITY UK LIMITED 15/11/2019 FLOWDIRD SMART CITY UK LIMITED 15/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 08/11/2019 POOLPOD PRODUCTS LIMITED 22/11/2019 TELEFONICA 02 UK LTD 15/11/2019 TELEFONICA 02 UK LTD 15/11/2019 BEVAN BRITTAN LLP 15/11/2019 Redacted 12/11/2019 Redacted 15/11/2019 TIW WANDER 28/11/2019 LUBBE & SONS (BULBS) LTD 28/11/2019 LUBBE & SONS (BULBS) LTD 28/11/2019 ACS LTD	657446 657448 657449 657452 657454 657490 657490 657491 657508 657508 657535 657535 657536 657537 657539 657539 657541 657545 657545 657557 657561 657561 657564 657564 657564	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90 690.00 8504.25 8504.25 8504.25	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS1 PLAY4 MAT5 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2 CULT2 PARKS2 PARKS2 FIN10
PUBLIC HEALTH & PROTECTION SUPPORT PUBLIC HEALTH PROTECTION RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD	Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Environmental Health Corporate Services Operational Services	Food & beverages Advertising - statutory Consultancy - management Car parks General Materials Performing arts Buildings - repair & maintenance Design & photography Hard works Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Buildings - repair & maintenance Training & conferences Car parks Vehicle maintenance Buildings - construction Sports equipment General Materials Vehicle parts Telecommunications - fixed Telecommunications - fixed Training & conferences Consutlancy - strategic planning Adult & Further Education services Sport & fitness Cemetery & crematorium maintenance Museums & art galleries Soft landscape works & sports pitches	05119 02201 05736 02101 03301 01021 07607 33023 03247 07210 03267 02101 02011 02011 02011 0301 32040 03421 03421 03421 02010 05750 33019 03333 03162 06001 01061 32218 03242	15/11/2019RIVERSIDE TRUCK RENTAL LTD15/11/2019SECRET GARDEN22/11/2019TMP (UK) LTD15/11/2019DAVIS FOSTER ASSOCIATES LIMITED15/11/2019SIGNS DIRECT (YORKSHIRE) LTD15/11/2019SELADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019SELLADOOR (MR MEN AND LITTLT MISS) LIMIT12/11/2019SILK PEARCE LIMITED08/11/2019D. JARVIS CONTRACTORS15/11/2019D. JARVIS CONTRACTORS15/11/2019BUCHANAN COMPUTING15/11/2019BUCHANAN COMPUTING15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019FLOWBIRD SMART CITY UK LIMITED15/11/2019FLOWDIRD PRODUCTS LIMITED08/11/2019POOLPOD PRODUCTS LIMITED08/11/2019POOLPOD PRODUCTS LIMITED2/11/2019PTUCKWELL LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019TELEFONICA O2 UK LTD15/11/2019Redacted15/11/2019Redacted15/11/2019FICW Maintenance LTD12/11/2019TIM WANDER28/11/2019LUBBE & SONS (BULBS) LTD28/11/2019LUBBE & SONS (BULBS) LTD	657446 657448 657449 657452 657454 657490 657490 657491 657508 657508 657535 657535 657536 657537 657539 657539 657541 657545 657541 657548 657555 657557 657561 657563 657563 657563 657564	262.76 262.76 329.70 3266.26 2038.15 1056.45 577.48 3120.12 685.00 355.00 2250.00 1410.78 1410.78 1410.78 1150.00 367.00 520.00 131902.27 7108.73 17155.54 398.10 3110.00 299.00 821.00 544.50 348.70 684.72 6495.90 690.00 8504.25	VEHIC7 FOODS2 ADVRT2 CONS8 TRAFF1 MAT5 CULT4 WORKS2 ADVRT3 PARKS3 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 WORKS2 TRAIN1 TRAFF1 VEHIC5 WORKS1 PLAY4 MAT5 VEHIC6 PHONE1 PHONE1 TRAIN1 CONS11 EDUC1 CULT5 CREM2 CULT2 PARKS2 PARKS2 PARKS2

VEHIC1 Commercial vehicles Training & conferences Temporary & agency Staff - accountancy Training & conferences Waste disposal Waste disposal Waste disposal Waste disposal Waste disposal Waste disposal VEHI10 Vehicle hire CONS11 Consutlancy - strategic planning General Materials Museums & art galleries Subscriptions Insurance Insurance WORKS2 Buildings - repair & maintenance Performing arts Cleaning service Cleaning service ADVRT5 Public relations & image Sports equipment Advertising - statutory ADVRT2 Signage Adult & Further Education services Performing arts WORKS2 Buildings - repair & maintenance General Materials WORKS2 Buildings - repair & maintenance SECUR2 Security - CCTV Insurance ADVRT3 Design & photography ADVRT3 Design & photography Performing arts Street cleansing Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives FOODS2 Food & beverages PARKS1 Pest control Temporary & agency Staff - professional Performing arts Office sundries TRAFF1 Car parks Adult & Further Education services Adult & Further Education services VEHIC7 Vehicle - leasing VEHIC7 Vehicle - leasing FOODS2 Food & beverages ADVRT2 Advertising - statutory CONS8 Consultancy - management TRAFF1 Car parks General Materials Performing arts WORKS2 Buildings - repair & maintenance ADVRT3 Design & photography PARKS3 Hard works WORKS2 Buildings - repair & maintenance WORKS2 Buildings - repair & maintenance TRAIN1 Training & conferences TRAFF1 Car parks VEHIC5 Vehicle maintenance WORKS1 Buildings - construction Sports equipment General Materials VEHIC6 Vehicle parts PHONE1 Telecommunications - fixed PHONE1 Telecommunications - fixed TRAIN1 Training & conferences CONS11 Consutlancy - strategic planning Adult & Further Education services Sport & fitness CREM2 Cemetery & crematorium maintenance Museums & art galleries Soft landscape works & sports pitches PARKS2 PARKS2 Soft landscape works & sports pitches Subscriptions WORKS2 Buildings - repair & maintenance Recycling services

RECYCLING - MRF, GENERAL & FOOD	Operational Services	Street cleansing	08353	15/11/2019 HAYS MONTROSE	657590	2195.27	ENV5
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/11/2019 HAYS MONTROSE	657592	840.49	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08141	22/11/2019 HAYS MONTROSE	657592	840.49	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/11/2019 HAYS MONTROSE	657593	9121.46	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/11/2019 HAYS MONTROSE	657593	9121.46	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08141	22/11/2019 HAYS MONTROSE	657593	9121.46	PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	22/11/2019 HAYS MONTROSE	657594	17499.18	PERS6 PERS6
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08151	22/11/2019 HAYS MONTROSE	657594	17499.18	
REVENUES REVENUES	Revenues & Benefits Revenues & Benefits	Temporary & agency Staff - industrial operatives	08141	22/11/2019 HAYS MONTROSE 15/11/2019 FILMBUYER.CO.UK	657594 657595	17499.18	PERS6 CULT4
		Performing arts	01021			580.56	FOODS2
REVENUES RIVERSIDE ICE AND LEISURE	Revenues & Benefits	Food & beverages	03333	15/11/2019 CHURCHILL CATERING LTD 12/11/2019 CHELMSFORD JAZZ CLUB	657602 657725	1049.45 833.11	CULT4
RIVERSIDE ICE AND LEISURE	Riverside Riverside	Performing arts	01021 02201	15/11/2019 W & H ROMAC LTD	657726	1401.10	ROAD7
RIVERSIDE ICE AND LEISURE	Riverside	Signage Signage	02201	28/11/2019 W & H ROMAC LTD	657727	6930.48	ROAD7
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - repair & maintenance	07117	15/11/2019 SB3 ELECTRICAL SERVICES LTD	657728	1494.50	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	Tree management	03245	15/11/2019 HYBRID ECOLOGY LTD	657733	1680.00	PARKS7
RIVERSIDE ICE AND LEISURE	Riverside	Office furniture	05265	15/11/2019 BACK CARE SOLUTIONS LTD	657735	1215.95	FURN3
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Events	01021	15/11/2019 OSGOOD SMITH	657739	445.40	CULT1
RIVERSIDE ICE AND LEISURE	Riverside	Performing arts	01021	15/11/2019 OFF THE KERB PRODUCTIONS	657741	8090.76	CULT4
RIVERSIDE ICE AND LEISURE	Riverside	Advertising - statutory	04122	28/11/2019 TMP (UK) LTD	657747	378.30	ADVRT2
RIVERSIDE ICE AND LEISURE	Riverside	Events	03267	15/11/2019 VIP SECURITY (ESSEX) LTD	657748	4504.50	CULT1
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - professional	06103	15/11/2019 BUCKINGHAM FUTURES	657749	734.38	PERS7
RIVERSIDE ICE AND LEISURE	Riverside	Social community care supplies & services - children	09039	15/11/2019 HOUSING ACTION MANAGEMENT LIMITED	657750	7062.00	COMM2
RIVERSIDE ICE AND LEISURE	Riverside	Temporary & agency Staff - professional	05525	15/11/2019 EDEN BROWN RECRUITMENT LTD	657752	1413.75	PERS7
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - repair & maintenance	03267	15/11/2019 CHARLES COOPER SPECIALIST DECORATORS LTD	657755	4586.00	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03431	15/11/2019 LANDSCAPE SUPPLY COMPANY	657758	904.46	MAT5
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03421	15/11/2019 LANDSCAPE SUPPLY COMPANY	657758	904.46	MAT5
RIVERSIDE ICE AND LEISURE	Riverside	Car parks	02101	15/11/2019 PARTNERS BY DESIGN	657760	1283.00	TRAFF1
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - repair & maintenance	03267	22/11/2019 SB3 ELECTRICAL SERVICES LTD	657763	3934.00	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - repair & maintenance	22917	15/11/2019 SB3 ELECTRICAL SERVICES LTD	657764	1178.00	WORKS2
RIVERSIDE ICE AND LEISURE	Riverside	Cleaning materials - janitorial	03267	12/11/2019 DCS	657765	550.31	CLEN2
RIVERSIDE ICE AND LEISURE	Riverside	Training & conferences	05707	15/11/2019 MOSAIC PUBLICITY LIMITED	657770	2790.00	TRAIN1
RIVERSIDE ICE AND LEISURE	Riverside	Advertising - promotional & recruitment	01021	15/11/2019 MOJO PUBLISHING LTD	657774	275.00	ADVRT1
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03267	12/11/2019 COMPLETE CONSTRUCTION	657775	695.00	MAT5
RIVERSIDE ICE AND LEISURE	Riverside	Buildings - construction	32057	12/11/2019 COMPLETE CONSTRUCTION	657776	4655.00	WORKS1
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	General Materials	03258	15/11/2019 THE HALES PARTNERSHIP T/A EVEREDGE	657777	689.20	MAT5
SERVICE DEVELOPMENT TEAM & NICE	Operational Services	Specialist legal support	06274	15/11/2019 PERSONNEL CHECKS LIMITED	657780	720.00	LEGAL5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Performing arts	01021	19/11/2019 DRAGONBOY PRODUCTIONS LIMITED	657795	500.00	CULT4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Waste collection services	08141	15/11/2019 Medisort Limited	657799	5578.48	ENV13
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09039	19/11/2019 Stef & Philips Ltd	657800	2929.00	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Buildings - construction	32058	12/11/2019 ASHE GREEN CIVIL ENGINEERS	657801	25726.15	WORKS1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Events	03267	12/11/2019 VIP SECURITY (ESSEX) LTD	657802	4153.00	CULT1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Performing arts	01021	15/11/2019 ENVIRON MUSIC	657806	275.00	CULT4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Buildings - repair & maintenance	07324	15/11/2019 STRAKER TECH UK LTD	657807	344.00	WORKS2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	03421	22/11/2019 P TUCKWELL LTD	657809	1317.73	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Events	03267	12/11/2019 IMMERSION THEATRE	657814	400.00	CULT1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Clothing - uniforms	03301	19/11/2019 NATIVE PROMOTIONS	657818	1080.30	APPAR4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02101	19/11/2019 PARTNERS BY DESIGN	657819	1171.00	TRAFF1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Consultancy - management	05736	15/11/2019 DAVIS FOSTER ASSOCIATES LIMITED	657821	1458.85	CONS8
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	08460	15/11/2019 AUTO JET	657831	840.00	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	08154	15/11/2019 AUTO JET	657831	840.00	VEHIC5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle parts	20002	15/11/2019 7 2 7 TRUCK & VAN PARTS SPECIALIST	657832	1970.04	VEHIC6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09040	15/11/2019 LAMPWICK CARE LIMITED	657836	1685.00	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Fuel	20001	22/11/2019 WESSEX PETROLEUM LTD T/A WP GROUP	657840	18002.15	VEHIC2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cemetery & crematorium equipment	06001	19/11/2019 JOHN ROBERTSON LTD	657846	300.25	CREM1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle parts	03421	19/11/2019 MOVOLYTICS LIMITED	657852	358.20	VEHIC6
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Cleaning materials - janitorial	03421	19/11/2019 CHAMPION	657861	1019.75	CLEN2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Performing arts	01021	15/11/2019 SHOWDOWN MUSIC LTD	657865	3725.54	CULT4
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Adult & Further Education services	03311	19/11/2019 Redacted	657866	640.00	EDUC1
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09039	19/11/2019 CENTENNIAL PROPERTY LTD T/A RENT CONNECT	657867	2790.00	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09039	12/11/2019 PROPERTY STOP	657870	7786.10	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Sport & fitness	03162	19/11/2019 Redacted	657872	253.60	CULT5
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09039	12/11/2019 PROPERTY STOP	657874	6647.90	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Social community care supplies & services - children	09039	12/11/2019 PROPERTY STOP	657875	6647.90	COMM2
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Car parks	02114	15/11/2019 BASILDON COUNCIL	657877	11499.59	TRAFF1
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Grants	34062	12/11/2019 Advanced Building and Maintenance Servic	657878	5555.00	FIN9
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Social community care supplies & services - children	09039	12/11/2019 PROPERTY STOP	657879	7786.10	COMM2
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Grants	34062	12/11/2019 SPECIALIST BATHROOMS & PROPERTY SERVICES	657881	3370.00	FIN9
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Consultancy - business	05654	12/11/2019 TECHNOLOGY ONE UK LTD	657888	19587.50	CONS1
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Buildings - repair & maintenance	07323	15/11/2019 BALM & DAVIES LTD	657965	496.60	WORKS2
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Vehicle maintenance	08460	15/11/2019 SWIFT WELDING LTD	657973	331.57	VEHIC5
STRATEGIC HOUSING	Strategic Housing Services	Vehicle parts	20002	28/11/2019 WASTEPARTS UK LTD	657974	961.81	VEHIC6
STRATEGIC HOUSING	Strategic Housing Services	Vehicle parts	08352	28/11/2019 WASTEPARTS UK LTD	657974	961.81	VEHIC6
STRATEGIC HOUSING SUPPORT	Strategic Housing Services	Tree management	33025	15/11/2019 CHEVIOT TREES LTD	657976	5340.81	PARKS7
STRATEGIC HOUSING SUPPORT	Information & Technology Services	Burial & cremation	06001	22/11/2019 Redacted	657979	760.50	CREM4
STREET CLEANING	Operational Services	Design & photography	01061	14/11/2019 THIS IS FEVER LTD	657980	3000.00	ADVRT3
STREET CLEANING	Operational Services	Food & beverages	03301	22/11/2019 CHURCHILL CATERING LTD	657992	1152.55	FOODS2
STREET CLEANING	Operational Services	Training & conferences	05750	22/11/2019 TED LEARNING LIMITED	657995	2520.00	TRAIN1
STREET CLEANING	Operational Services	Social community care supplies & services - children	09040	15/11/2019 OAKLAND HOTEL LTD	657998	1240.00	COMM2
STREET CLEANING	Operational Services	Tree management	03245	22/11/2019 HYBRID ECOLOGY LTD	657999	1680.00	PARKS7
STREET CLEANING	Operational Services	Car parks	02001	22/11/2019 FLOWBIRD SMART CITY UK LIMITED	658000	2074.00	TRAFF1
STREET CLEANING	Operational Services	Social community care supplies & services - children	09039	22/11/2019 HOUSING ACTION MANAGEMENT LIMITED	658001	7396.00	COMM2
STREET CLEANING	Operational Services	Advertising - promotional & recruitment	03267	22/11/2019 PJR Communications Ltd	658002	356.25	ADVRT1
STREET CLEANING	Operational Services	Specialist legal support	05735	15/11/2019 THE LAW SOCIETY (PRACTICE CERTIFICATES)	658005	2366.00	LEGAL5
STREET CLEANING	Operational Services	Bathrooms	32057	15/11/2019 VANITY FLAIR	658008	2770.00	MAT1

Street cleansing Temporary & agency Staff - industrial operatives Performing arts Food & beverages Performing arts Signage Signage Buildings - repair & maintenance Tree management Office furniture Events Performing arts Advertising - statutory Events Temporary & agency Staff - professional Social community care supplies & services - children Temporary & agency Staff - professional Buildings - repair & maintenance General Materials General Materials Car parks Buildings - repair & maintenance Buildings - repair & maintenance Cleaning materials - janitorial Training & conferences Advertising - promotional & recruitment General Materials Buildings - construction General Materials Specialist legal support Performing arts Waste collection services Social community care supplies & services - children Buildings - construction Events Performing arts Buildings - repair & maintenance Vehicle maintenance Events Clothing - uniforms Car parks Consultancy - management Vehicle maintenance Vehicle maintenance Vehicle parts Social community care supplies & services - children Fuel Cemetery & crematorium equipment Vehicle parts Cleaning materials - janitorial Performing arts Adult & Further Education services Social community care supplies & services - children Social community care supplies & services - children Sport & fitness Social community care supplies & services - children Social community care supplies & services - children Car parks Grants Social community care supplies & services - children Grants Consultancy - business Buildings - repair & maintenance Vehicle maintenance Vehicle parts Vehicle parts Tree management Burial & cremation Design & photography Food & beverages Training & conferences Social community care supplies & services - children Tree management Car parks Social community care supplies & services - children Advertising - promotional & recruitment Specialist legal support Bathrooms

STREET CLEANING	Operational Services	Social community care supplies & services - children	09064	22/11/2019 CHELMER HOUSING PARTNERSHIP	658012	13445.88	CO
STREET SERVICES	Operational Services	Traffic equipment	02101	22/11/2019 FLOWBIRD SMART CITY UK LIMITED	658015	544.08	TRA
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09040	22/11/2019 CHELMSEORD VAN HIRE	658025	540.00	CO
	0 0	5					
TEMPORARY ACCOMMODATION	Strategic Housing Services	Vehicle - leasing	24100	15/11/2019 Lex Autolease Ltd	658030	2871.62	VEH
THEATRES	Arts and Ents	Grants	34062	15/11/2019 DG ACCESSIBLE DESIGNS LTD	658033	735.14	FIN
THEATRES	Arts and Ents	Grants	34062	15/11/2019 DG ACCESSIBLE DESIGNS LTD	658034	1046.95	FIN
THEATRES	Arts and Ents	Grants	34062	15/11/2019 MOBILITY SOLUTIONS (SOUTH) LIMITED	658035	3770.00	FIN
THEATRES	Arts and Ents	Car parks	13134	15/11/2019 BASILDON COUNCIL	658036	74451.98	TRA
THEATRES	Arts and Ents	Grants	34062	15/11/2019 TWO OAKS BUILDERS AND CONTRACTORS LTD	658037	5595.00	FIN
THEATRES	Arts and Ents	Grants	34062	15/11/2019 JOHN FORD GROUP LTD	658038	6214.00	FIN
THEATRES	Arts and Ents	Social community care supplies & services - children	09081	15/11/2019 CHELMER HOUSING PARTNERSHIP	658043	995.78	CO
THEATRES	Arts and Ents	Software - customised or bespoke	05707	14/11/2019 TECHSMITH CORPORATION	658045	725.69	ICT
THEATRES	Arts and Ents	I I	08463		658051		VEH
		Vehicle maintenance		22/11/2019 AUTO JET		900.00	
THEATRES	Arts and Ents	Vehicle maintenance	08151	22/11/2019 AUTO JET	658051	900.00	VEH
THEATRES	Arts and Ents	Sport & fitness	03271	15/11/2019 BUNZL	658052	323.71	CUI
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THEATRES	Arts and Ents	Performing arts	01021	15/11/2019 ENTERTAINERS SHOW PROVIDERS	658053	4045.26	CUI
THEATRES	Arts and Ents	Office sundries	04122	15/11/2019 FLOWLINE MAILING SYSTEMS	658054	1064.50	STA
THEATRES	Arts and Ents	Buildings - repair & maintenance	35410	22/11/2019 SB3 ELECTRICAL SERVICES LTD	658055	2152.00	WO
		o					
THEATRES	Arts and Ents	Professional & advisory services	05750	15/11/2019 HEALTH ASSURED LTD	658056	504.00	PEF
THEATRES	Arts and Ents	Professional & advisory services	05750	15/11/2019 HEALTH ASSURED LTD	658057	504.00	PEF
THEATRES	Arts and Ents	Advertising - promotional & recruitment	03040	22/11/2019 ACTIVE IN TIME LTD	658058	288.00	AD
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THEATRES	Arts and Ents	Buildings - repair & maintenance	07205	22/11/2019 FISK FIRE	658065	370.00	WO
THEATRES	Arts and Ents	Temporary & agency Staff - professional	05735	22/11/2019 SELLICK PARTNERSHIP	658067	1428.75	PEF
THEATRES	Arts and Ents	Temporary & agency Staff - professional	05735	22/11/2019 SELLICK PARTNERSHIP	658068	1428.75	PEF
THEATRES	Arts and Ents	Museums & art galleries	01061	28/11/2019 ONCEUPONAFACEPAINTS	658069	258.00	CUI
THEATRES	Arts and Ents	General Materials	03431	22/11/2019 BRENTWOOD LOCK & SAFE	658071	1152.60	MA
THEATRES	Arts and Ents		32057	19/11/2019 COMPLETE CONSTRUCTION	658073	1485.00	WO
		Buildings - construction					
THEATRES	Arts and Ents	Car parks	02019	22/11/2019 SAFE & SOUND LIMITED	658076	300.59	TRA
THEATRES	Arts and Ents	Hard works	03247	19/11/2019 D. JARVIS CONTRACTORS	658081	280.00	PAF
				19/11/2019 D. JARVIS CONTRACTORS			MA
THEATRES	Arts and Ents	General Materials	03421	19/11/2019 D. JARVIS CONTRACTORS	658082	315.00	
THEATRES	Arts and Ents	Cleaning service	01061	28/11/2019 ACTUAL SUPPORT SERVICES LTD	658085	278.00	CLE
THEATRES	Arts and Ents	Insurance	82301	28/11/2019 C L PANELCRAFT	658098	314.48	FIN
THEATRES	Arts and Ents	Insurance	82301	15/11/2019 C L PANELCRAFT	658100	685.95	FIN
THEATRES	Arts and Ents	Buildings - repair & maintenance	22930	15/11/2019 MACEMAIN + AMSTAD	658102	640.00	WO
THEATRES	Arts and Ents	Fuel	20001	22/11/2019 WESSEX PETROLEUM LTD T/A WP GROUP	658104	20264.99	VEH
THEATRES	Arts and Ents	Signage	02201	22/11/2019 HIGHLINE ROADMARKINGS LTD	658106	446.20	RO
THEATRES	Arts and Ents	Performing arts	01021	15/11/2019 Take the Space	658122	700.00	CUI
THEATRES	Arts and Ents	Burial & cremation	06001	22/11/2019 Redacted	658123	1423.50	CR
THEATRES	Arts and Ents	Burial & cremation	06001	15/11/2019 Redacted	658124	1384.50	CRI
THEATRES	Arts and Ents	Cleaning materials - janitorial	08229	15/11/2019 VANITORIALS LTD	658125	645.91	CLE
THEATRES	Arts and Ents	Cleaning materials - janitorial	08041	15/11/2019 VANITORIALS LTD	658125	645.91	CLE
		· ,					
THEATRES	Arts and Ents	Buildings - repair & maintenance	07701	15/11/2019 EVO DECORATING	658127	650.00	WO
THEATRES	Arts and Ents	Buildings - repair & maintenance	07323	22/11/2019 SB3 ELECTRICAL SERVICES LTD	658138	864.00	WO
		•					ICT
THEATRES	Arts and Ents	Software - customised or bespoke	08463	22/11/2019 INTEGRATED SKILLS	658141	7813.58	
THEATRES	Arts and Ents	Buildings - repair & maintenance	07117	19/11/2019 COMPLETE CONSTRUCTION	658148	1770.00	WO
THEATRES	Arts and Ents	Events	01021	22/11/2019 GRAPE PASSIONS LTD	658167	1091.70	CUI
THEATRES	Arts and Ents	Buildings - repair & maintenance	07107	22/11/2019 SB3 ELECTRICAL SERVICES LTD	658171	485.00	WO
THEATRES	Arts and Ents	Advertising - promotional & recruitment	01081	28/11/2019 FRENZY CREATIVE LIMITED	658179	395.50	AD
THEATRES	Arts and Ents	General Materials	03265	19/11/2019 COMPLETE CONSTRUCTION	658184	615.00	MA
TOWN PLANNING	Town Planning	General Materials	03421	22/11/2019 CHELMSFORD PEST CONTROL	658188	294.00	MA
TOWN PLANNING	Information & Technology Services	Buildings - repair & maintenance	35410	28/11/2019 COMPLETE CONSTRUCTION	658193	5645.00	WO
TOWN PLANNING	Town Planning	Consutlancy - strategic planning	04122	22/11/2019 BAILEY VENNING ASSOCIATES LIMITED	658196	1525.50	CO
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TOWN PLANNING	Town Planning	Specialist legal support	06021	22/11/2019 Redacted	658202	2000.00	LEG
TOWN PLANNING	Town Planning	Temporary & agency Staff - professional	06103	22/11/2019 BUCKINGHAM FUTURES	658204	718.75	PEF
TOWN PLANNING	Town Planning	Events	01021	22/11/2019 CRITERION ICES	658205	331.20	CUI
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TOWN PLANNING	Town Planning	Temporary & agency Staff - industrial operatives	08151	22/11/2019 HAYS MONTROSE	658210	457.59	PEF
TOWN PLANNING	Town Planning	Temporary & agency Staff - industrial operatives	08141	22/11/2019 HAYS MONTROSE	658210	457.59	PEF
TOWN PLANNING	Town Planning	Performing arts	01021	28/11/2019 ONE FROM THE HEART	658304	69357.10	CUI
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TOWN PLANNING	Town Planning	Plumbing	03011	22/11/2019 COMPLETE CONSTRUCTION	658306	445.00	MA
TOWN PLANNING	Town Planning	Cleaning service	03265	22/11/2019 CHAMPION	658308	410.00	CLE
TOWN PLANNING	Town Planning	Cleaning service	03267	22/11/2019 CHAMPION	658309	954.00	CLE
TOWN PLANNING	Town Planning	Food & beverages	03267	22/11/2019 PREMIER CREW HOSPITALITY LTD	658392	525.00	FO
	e e	•					
TOWN PLANNING	Accountancy & Property	Food & beverages	03267	22/11/2019 PREMIER CREW HOSPITALITY LTD	658393	1350.00	FOO
TOWN PLANNING	Accountancy & Property	Adult & Further Education services	03251	19/11/2019 Redacted	658394	734.25	EDU
TRADE WASTE	Operational Services	Tree management	06001	22/11/2019 HYBRID ECOLOGY LTD	658400	330.00	PAF
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TRADE WASTE	Operational Services	Events	01021	22/11/2019 OSGOOD SMITH	658403	475.44	CUI
TRADE WASTE	Operational Services	Waste collection services	08353	19/11/2019 VEOLIA ES UK LTD	658415	5281.73	EN
TRADE WASTE	Operational Services	Waste collection services	08353	19/11/2019 VEOLIA ES UK LTD	658418	4941.14	EN
TRADE WASTE	Operational Services	Waste collection services	08353	19/11/2019 VEOLIA ES UK LTD	658419	4522.43	EN
TRADE WASTE	Operational Services	Tree management	03245	28/11/2019 HYBRID ECOLOGY LTD	658422	980.00	PAF
TRADE WASTE	Operational Services	Fuel	03421	22/11/2019 CERTAS ENERGY	658434	4952.72	VEH
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TRADE WASTE	Operational Services	Leasing	05129	28/11/2019 MHR INTERNATIONAL UK LIMITED	658435	1956.00	ICT
TRADE WASTE	Operational Services	Animal services - kennels	06291	28/11/2019 WALLACE KENNELS	658439	650.00	EN
TRADE WASTE	•		03032	28/11/2019 1ST 2 BOUNCE	658448	2385.00	CUI
	Operational Services	Organised activities					
TRADE WASTE	Operational Services	General Materials	03267	22/11/2019 COMPLETE CONSTRUCTION	658449	635.00	MA
TRADE WASTE	Operational Services	Consutlancy - strategic planning	04121	28/11/2019 HDH PLANNING AND DEVLOPMENT LTD	658536	10860.00	CO
TRADE WASTE	•		01021	28/11/2019 PACKING SHED THEATRE COMPANY	658548	360.30	CUI
	Operational Services	Performing arts					
TRADE WASTE	Operational Services	Events	05202	28/11/2019 EVENT SOUND AND LIGHT	658554	674.00	CUI
TRADE WASTE	Operational Services	Consultancy - business	05736	28/11/2019 ARDENT MANAGEMENT LIMITED	658567	6421.25	CO
TRADE WASTE	•	-	05202	22/11/2019 PALL MALL PREMIER CARS	658570		TRA
	Operational Services	Passenger transport				929.75	
TRADE WASTE	Operational Services	Hard works	03242	28/11/2019 COMPLETE CONSTRUCTION	658571	745.00	PAF
TREE INSPECTION & MAINTENANCE	Parks Service	Consultancy - management	05736	22/11/2019 DAVIS FOSTER ASSOCIATES LIMITED	658579	1828.75	CO
TREE INSPECTION & MAINTENANCE	Parks Service	Cemetery & crematorium equipment	06001	28/11/2019 TELESHORE UK LTD	658580	1035.00	CRI
TREE INSPECTION & MAINTENANCE	Parks Service	Temporary & agency Staff - industrial operatives	08766	28/11/2019 HAYS MONTROSE	658583	1423.54	PEF
TREE INSPECTION & MAINTENANCE	Parks Service	Temporary & agency Staff - industrial operatives	08766	28/11/2019 HAYS MONTROSE	658584	925.37	PEF
-							

COMM2 Social community care supplies & services - children TRAFF2 Traffic equipment COMM2 Social community care supplies & services - children VEHIC7 Vehicle - leasing FIN9 Grants IN9 Grants IN9 Grants TRAFF1 Car parks FIN9 Grants FIN9 Grants COMM2 Social community care supplies & services - children Software - customised or bespoke ICT10 VEHIC5 Vehicle maintenance VEHIC5 Vehicle maintenance CULT5 Sport & fitness Performing arts CULT4 STAT2 Office sundries WORKS2 Buildings - repair & maintenance PERS2 Professional & advisorv services PERS2 Professional & advisory services ADVRT1 Advertising - promotional & recruitment WORKS2 Buildings - repair & maintenance PERS7 Temporary & agency Staff - professional PERS7 Temporary & agency Staff - professional CULT2 Museums & art galleries General Materials MAT5 WORKS1 Buildings - construction TRAFF1 Car parks PARKS3 Hard works MAT5 General Materials CLEN5 Cleaning service FIN7 Insurance FIN7 Insurance WORKS2 Buildings - repair & maintenance VEHIC2 Fuel ROAD7 Signage CULT4 Performing arts CREM4 Burial & cremation CREM4 Burial & cremation CLEN2 Cleaning materials - janitorial CLEN2 Cleaning materials - janitorial WORKS2 Buildings - repair & maintenance WORKS2 Buildings - repair & maintenance ICT10 Software - customised or bespoke Buildings - repair & maintenance WORKS2 CULT1 Events WORKS2 Buildings - repair & maintenance ADVRT1 Advertising - promotional & recruitment MAT5 General Materials MAT5 General Materials WORKS2 Buildings - repair & maintenance CONS11 Consutlancy - strategic planning LEGAL5 Specialist legal support PERS7 Temporary & agency Staff - professional CULT1 Events PERS6 Temporary & agency Staff - industrial operatives PERS6 Temporary & agency Staff - industrial operatives CULT4 Performing arts Plumbing MAT13 CLEN5 Cleaning service CLEN5 Cleaning service FOODS2 Food & beverages FOODS2 Food & beverages Adult & Further Education services FDUC1 PARKS7 Tree management CULT1 Events ENV13 Waste collection services ENV13 Waste collection services ENV13 Waste collection services PARKS7 Tree management VEHIC2 Fuel ICT12 Leasing ENV16 Animal services - kennels CULT7 Organised activities MAT5 General Materials CONS11 Consutlancy - strategic planning CULT4 Performing arts CULT1 Events CONS1 Consultancy - business **FRANS4** Passenger transport PARKS3 Hard works CONS8 Consultancy - management CREM1 Cemetery & crematorium equipment PERS6 Temporary & agency Staff - industrial operatives PERS6 Temporary & agency Staff - industrial operatives

TREE INSPECTION & MAINTENANCE VEHICLE MAINTENANCE WORKSHOP WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING

Credit Note

HYLANDS

Procurement Card

Corporate Services

Public Places

Corporate Services

Financial Services

Corporate Services

Public Places

Public Places

Public Places

Public Places

Parks Service

Performing arts

22/11/2019 DURNBURY LTD 08352 658590 Parks Service Tools & equipment 280.00 Parks Service Election services 05531 28/11/2019 ELECTORAL REFORM SERVICES LTD 658591 4418.97 02001 28/11/2019 FLOWBIRD SMART CITY UK LIMITED 658593 1942.62 Parks Service Car parks Parks Service Tools & equipment 08352 22/11/2019 DURNBURY | TD 658594 800.00 **Operational Services** Printing 05707 28/11/2019 CROWD CONTROL SOLUTIONS 658598 346.80 22/11/2019 CHELMER HOUSING PARTNERSHIP Operational Services Social community care supplies & services - children 09081 658611 1391.95 03431 22/11/2019 P TUCKWELL LTD 658631 1262.72 **Operational Services** Vehicle maintenan 01021 28/11/2019 DIGITAL MEDIA DIRECT 658635 1560.00 Operational Services Advertising - promotional & recruitment **Operational Services** Traffic equipment 02011 28/11/2019 PARKARE LIMITED 658640 4360.80 **Operational Services** Bathrooms 32057 22/11/2019 AGA CONSUMER PRODUCTS T/A FIRED EARTH LT 658644 11820.46 MAT1 Operational Services Car parks 02013 28/11/2019 COMPLETE CONSTRUCTION 658646 535.00 Operational Services Passenger transport 05202 22/11/2019 PALL MALL PREMIER CARS 658647 943.50 05202 22/11/2019 PALL MALL PREMIER CARS 658648 1165 50 Operational Services Passenger transport Operational Services Security - CCTV 06490 28/11/2019 LINK CCTV SYSTEMS 658650 916.67 Operational Services Grants 34062 22/11/2019 DG ACCESSIBLE DESIGNS LTD 658651 900.00 FIN9 **Operational Services** 34062 22/11/2019 GB ADAPTATIONS 658652 4358.00 FIN9 Grants Social community care supplies & services - children 09039 28/11/2019 PROPERTY STOP 658672 7786.10 Operational Services Operational Services Social community care supplies & services - children 09039 28/11/2019 PROPERTY STOP 658673 6647 90 28/11/2019 PROPERTY STOP **Operational Services** Social community care supplies & services - children 09039 658674 7786.10 09039 28/11/2019 PROPERTY STOP 658675 6647.90 Operational Services Social community care supplies & services - children 09039 28/11/2019 Stef & Philips Ltd 658678 2436.00 **Operational Services** Social community care supplies & services - children **Operational Services** Sports equipment maintenance 03321 28/11/2019 ZOGGS INTERNATIONAL 658679 790 95 Operational Services Sports equipment 03321 22/11/2019 ZOGGS INTERNATIONAL 658681 1068 05 PLAY4 Social community care supplies & services - children 09039 28/11/2019 HOUSING ACTION MANAGEMENT LIMITED 658684 7046.00 **Operational Services** MAT3 Operational Services Fencina 03011 28/11/2019 D. JARVIS CONTRACTORS 658696 255.00 Operational Services Sports equipment maintenance 03311 22/11/2019 BLUE LINE SPORTS LTD 658698 1001.45 PLAY3 658714 Operational Services Performing arts 01021 28/11/2019 ONE FROM THE HEART 8160.00 CULT4 Operational Services 01021 28/11/2019 CAMTRAK LTD 658717 1250.30 Engineering service Operational Services 08450 28/11/2019 BECKWITH & SON (ENGINEERING) LTD 658723 4226.00 Waste management equipment Operational Services Training & conferences 05750 28/11/2019 KORN FERRY HAY GROUP 658727 2000.00 Operational Services Social community care supplies & services - children 09040 28/11/2019 LAMPWICK CARE LIMITED 658728 1907.50 28/11/2019 Redacted 03247 658735 1100.00 Operational Services Consultancy - business Adult & Further Education services 03321 28/11/2019 RLSS UK ENTERPRISES LTD 658751 **Operational Services** 410.00 03421 28/11/2019 COOL HEAT SERVICES LTD 658752 475.00 MAT5 Operational Services General Materials Operational Services Vehicle maintenance 08460 28/11/2019 AUTO JET 658911 800 00 **Operational Services** Vehicle maintenance 08154 28/11/2019 AUTO JET 658911 800.00 28/11/2019 GRANGEWOOD PLASTIC PACKAGING LTD 08353 6500.00 ENV5 Operational Services Street cleansing 658918 Operational Services Vehicle parts 20002 28/11/2019 7 2 7 TRUCK & VAN PARTS SPECIALIST 658929 395.00 08463 28/11/2019 AUTO JET 658930 530.00 Operational Services Vehicle maintenance **Operational Services** Vehicle maintenance 08151 28/11/2019 AUTO JET 658930 530.00 28/11/2019 7 2 7 TRUCK & VAN PARTS SPECIALIST 658936 463.45 Operational Services 20002 Vehicle parts Operational Services Buildings - repair & maintenance 07404 28/11/2019 BALM & DAVIES LTD 658943 626.86 Operational Services Buildings - repair & maintenance 07211 28/11/2019 BALM & DAVIES LTD 658944 1442.23 28/11/2019 ADECCO UK LTD Operational Services Temporary & agency Staff - admin & clerical 05739 658950 797 79 **Operational Services** Temporary & agency Staff - admin & clerical 04122 28/11/2019 ADECCO UK LTD 658950 797.79 05739 28/11/2019 ADECCO UK LTD 554.36 PERS5 Operational Services Temporary & agency Staff - admin & clerical 658951 **Operational Services** Temporary & agency Staff - admin & clerical 04122 28/11/2019 ADECCO UK LTD 658951 554.36 PERS5 Performing arts 01021 28/11/2019 Springers 658958 8140.25 CULT4 **Operational Services** 28/11/2019 HAYS MONTROSE Operational Services Street cleansing 08353 658996 2102.01 ENV5 28/11/2019 OFF THE KERB PRODUCTIONS **Operational Services** Performing arts 01021 659011 6757.00 CULT4 01061 28/11/2019 THE IDEAS HUB 659013 600.00 CULT2 Operational Services Museums & art galleries Credit Note 03421 19/11/2019 P TUCKWELL LTD 658546 386.41 **Building Services** мсс ADVERTISING FOR REQ1391 P-Card P-Card 11/27/2019 POST MY JOB LTD 255.00 HR 73 PARKS AND GREEN SPACES CHAINSAW TROUSERS EMPLOYEE P-Card 11/04/2019 PAYPAL HONEYBROS P-Card 260.00 07 STREET CARE AND PERFORMANCE ROAD TAX EA52KYU P-Card 11/20/2019 DVLA VEHICLE TAX P-Card 262.50 93 P-Card P-Card PARKS AND GREEN SPACES ROAD TAX LK59FPU 11/19/2019 DVLA VEHICLE TAX 262.50 93 STREET CARE AND PERFORMANCE ROAD TAX LM66PLX P-Card 11/20/2019 DVLA VEHICLE TAX P-Card 267.50 93 P-Card P-Card RIVERSIDE WWW.CDPOOL.COM 274.95 MUSIC SUBS 11/01/2019 57 PARKS AND GREEN SPACES TARPAULINS FOR RUNWELL DITCH P-Card 11/20/2019 WWW.TARPAFLEX.CO.UK P-Card 288.35 52 CSAC TEAM STANDING LONG JUMP MAT P-Card FINDEL EDUCATION P-Card 299.99 11/26/2019 59 P-Card P-Card EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 HR 83 HR EMPLOYEE MEMBERSHIP P-Card 11/26/2019 ROYAL TOWN PLANNING P-Card 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP ROYAL TOWN PLANNING 11/26/2019 315.00 83 HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 P-Card P-Card 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card HR EMPLYOEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 HR EMPLOYEE MEMBERSHIP P-Card 11/26/2019 ROYAL TOWN PLANNING P-Card 315.00 83 EMPLOYEE MEMBERSHIP P-Card P-Card HR 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 HR EMPLOYEE MEMBERSHIP P-Card 11/26/2019 ROYAL TOWN PLANNING P-Card 315.00 83 P-Card P-Card HR EMPLOYEE MEMBERSHIP 11/26/2019 ROYAL TOWN PLANNING 315.00 83 P-Card P-Card EMPLOYEE MEMBERSHIP 11/19/2019 CIPFA MEMBERSHIPS 332.00 HR 59 MONTIR RISERS & OFFICE SUPPLIES P-Card P-Card HOUSING 11/15/2019 AMZNMKTPLACE AMAZON.CO 335 11 59 P-Card P-Card PARKS AND GREEN SPACES OFFICE CHAIR FOR STAFF MEMBER 11/13/2019 VIKING UK 339.00 5 PARKS AND GREEN SPACES OFFICE CHAIR FOR STAFF MEMBER P-Card 11/22/2019 POSTURITE LTD P-Card 346.59 73 P-Card P-Card PARKS AND GREEN SPACES OFFICE CHAIR FOR STAFF MEMBER 346.60 11/22/2019 POSTURITE LTD 73 P-Card P-Card MUSEUMS STAFF SHIRTS 11/01/2019 FIRE LABEL MERCHANDISI 374.40 56 P-Card P-Card HYLANDS ESSEX WEDDING AWARDS 11/11/2019 MAIN EVENT WEDDING SHO 416.67 73

01021

22/11/2019 NEW HALL SCHOOL TRUST MADE IN BRITIAN

658588

9779.72

CULT4 Performing arts VEHI12 Tools & equipment LEGAL2 Election services TRAFF1 Car parks VEHI12 Tools & equipment PRINT1 Printing COMM2 Social community care supplies & services - children VEHIC5 Vehicle maintenan ADVRT1 Advertising - promotional & recruitment TRAFF2 Traffic equipment Bathrooms TRAFF1 Car parks TRANS4 Passenger transport TRANS4 Passenger transport SECUR2 Security - CCTV Grants Grants COMM2 Social community care supplies & services - children COMM2 Social community care supplies & services - children COMM2 Social community care supplies & services - children COMM2 Social community care supplies & services - children COMM2 Social community care supplies & services - children PLAY3 Sports equipment maintenance Sports equipment COMM2 Social community care supplies & services - children Fencina Sports equipment maintenance Performing arts WORKS5 Engineering services ENV11 Waste management equipment TRAIN1 Training & conferences COMM2 Social community care supplies & services - children CONS1 Consultancy - business EDUC1 Adult & Further Education services General Materials VEHIC5 Vehicle maintenance VEHIC5 Vehicle maintenance Street cleansing VEHIC6 Vehicle parts VEHIC5 Vehicle maintenance VEHIC5 Vehicle maintenance VEHIC6 Vehicle parts WORKS2 Buildings - repair & maintenance WORKS2 Buildings - repair & maintenance PFRS5 Temporary & agency Staff - admin & clerical PERS5 Temporary & agency Staff - admin & clerical Temporary & agency Staff - admin & clerical Temporary & agency Staff - admin & clerical Performing arts Street cleansing Performing arts Museums & art galleries

311	Advertising Services
780	Landscaping and Horticultural Services
399	Government Services (Not Elsewhere Classified)
399	Government Services (Not Elsewhere Classified)
399	Government Services (Not Elsewhere Classified)
733	Music Stores, Musical Instruments, Piano Sheet Music
251	Hardware Stores
969	Direct Marketing - Not Elsewhere Classified
398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
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398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
398	Charitable and Social Service Organizations
999	Miscellaneous and Specialty Retail Stores
999	Miscellaneous and Specialty Retail Stores
111	Stationery, Office Supplies, Printing, and Writing Paper
399	Business Services, Not Elsewhere Classified
399	Business Services, Not Elsewhere Classified
651	Family Clothing Stores
399	Business Services, Not Elsewhere Classified

Corporate Services	DIGITAL SERVICES	ACCESS01 CERTIFICATE	P-Card	11/22/2019	GMO GLOBALSIGN LIM	P-Card	378.00	4816	Computer Network/Information Services
Public Places	STREET CARE AND PERFORMANCE	VEHICLE TAX VX55CUU	P-Card	11/20/2019	DVLA VEHICLE TAX	P-Card	500.50	9399	Government Services (Not Elsewhere Classified)
Public Places	RIVERSIDE	CHRISTMAS TREE FOR CENTRE	P-Card	11/26/2019	AMZNMKTPLACE AMAZON.CO	P-Card	524.96	5999	Miscellaneous and Specialty Retail Stores
Corporate Services	HR	EMPLOYEE MEMBERSHIP	P-Card	11/25/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Corporate Services	HR	EMPLOYEE MEMBERSHIP	P-Card	11/25/2019	RICS SUBS UK CYBS	P-Card	539.00	8699	Membership Organizations (Not Elsewhere Classified)
Public Places	PARKS AND GREEN SPACES	SHRUBS FOR CV WAY.	P-Card	11/27/2019	HEDGES DIRECT LIMITED	P-Card	558.33	5261	Nurseries – Lawn and Garden Supply Store
Public Places	PARKS AND GREEN SPACES	ANTI SLIP FOR BRIDGE SWF.	P-Card	11/14/2019	GRIPCLAD.CO.UK	P-Card	586.90	8999	Professional Services (Not Elsewhere Defined)
Public Places	PARKS AND GREEN SPACES	CHAIR AND OFFICE FURNITURE	P-Card	11/01/2019	VIKING UK	P-Card	622.00	5111	Stationery, Office Supplies, Printing, and Writing Paper
Corporate Services	DIGITAL SERVICES	LYWEB CERTIFICATE	P-Card	11/20/2019	GMO GLOBALSIGN LIM	P-Card	556.00	4816	Computer Network/Information Services
Public Places	PARKS AND GREEN SPACES	ENGINE FOR CENTRAL PK BOAT.	P-Card	11/11/2019	THE BOAT SHOP EU	P-Card	949.17	5551	Boat Dealers
Public Places	HYLANDS	WALL LIGHTS AND CHANDELIER	P-Card	11/26/2019	ELSTEAD LIGHTING	P-Card	798.75	5722	Household Appliance Stores
Public Places	CSAC TEAM	OFFICE CHAIRS	P-Card	10/30/2019	1210FFICEFURNITURE.CO.	P-Card	1,027.50	5712	Furniture, Home Furnishings, and Equipment Stores, Except Appliances
Public Places	PARKS AND GREEN SPACES	SHRUBS FOR SHIRES CLOSE	P-Card	11/21/2019	HEDGES DIRECT LIMITED	P-Card	1,348.30	5261	Nurseries – Lawn and Garden Supply Store
Corporate Services	DIGITAL SERVICES	PDQ INVENTORY LICENCES	P-Card	11/20/2019	PDQCOM	P-Card	1,792.10	5045	Computers, Computer Peripheral Equipment, Software
Direct Debit									
Coporate Services	Service management & support services	Utilities Gas	1223210000	26/11/2019	EDFENERGY CUST PLC	Direct Debit	86260.28	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Utilities - Electricity	20120076	08/11/2019	CORONA ENERGY RETA	Direct Debit	71498.24	UTIL1	Utilities - Electricity
Coporate Services	Service management & support services	Gas	642045543-	14/11/2019	NPOWER	Direct Debit	8708.18	UTIL2	Utilities Gas
Coporate Services	Service management & support services	Consultancy	C136418	13/11/2019	PB LTD.	Direct Debit	5194.79	CON11	Consultancy
Corporate Services	Service management & support services	Telecoms	010988	27/11/2019	EXCELL BUSINESS	Direct Debit	4978.02	ICT1	Telecoms
Corporate Services	Service management & support services	Postage	11993607	25/11/2019	RMRS PITNEY BOWES	Direct Debit	3999.68	MAIL3	Postage
Corporate Services	Service management & support services	Postage	11993607	19/11/2019	RMRS PITNEY BOWES	Direct Debit	3985.47	MAIL3	Postage
Corporate Services	Service management & support services	Telecoms	04250057/001	15/11/2019	02	Direct Debit	3634.15	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	CHELMSFOR	2 26/11/2019	ALLPAY	Direct Debit	2434.04	FIN3	Banking
Corporate Services	Service management & support services	Telecoms	010988	27/11/2019	EXCELL NETWORK	Direct Debit	2290.90	ICT1	Telecoms
Corporate Services	Service management & support services	Postage	335565002	04/11/2019	ROYAL MAIL WEST TE	Direct Debit	2213.16	MAIL3	Postage
Coporate Services	Service management & support services	Utilities Gas	0336210000	12/11/2019	EDFENERGY CUST PLC	Direct Debit	2037.41	UTIL2	Utilities Gas
Corporate Services	Service management & support services	Postage	335565002	21/11/2019	ROYAL MAIL WEST TE	Direct Debit	2000.00	MAIL3	Postage
Corporate Services	Service management & support services	Statutory Payment	CIS DEDS OC		HMRC	Direct Debit	1831.00	FIN10	Statutory Payment
Corporate Services	Service management & support services	Service management & support services	2003440000	19/11/2019	DBS DIRECT DEBITS	Direct Debit	1703.00	PERS2	Professional & Advisory Services
Corporate Services	Service management & support services	Postage	335565011	25/11/2019	ROYAL MAIL WEST TE	Direct Debit	1692.76	MAIL3	Postage
Sports and Support	Recreation & sport	Fitness Instructors	LMI00105907	27/11/2019	LES MILLS FITNESS	Direct Debit	1674.00	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	998600	21/11/2019	ANGLIAN WATER BUSI	Direct Debit	1554.50	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Water	998600	22/11/2019	ANGLIAN WATER BUSI	Direct Debit	1282.62	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Telecoms	1002573	31/10/2019	GCI NETWORK SOLUTI	Direct Debit	997.02	ICT1	Telecoms
Coporate Services	Service management & support services	Water	611666490017	28/11/2019	ANGLIAN WATER BUSI	Direct Debit	686.42	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Water	611666490017	22/11/2019	ANGLIAN WATER BUSI	Direct Debit	643.10	UTIL4	Utlitiies Water
Coporate Services	Service management & support services	Water	998599	27/11/2019	ANGLIAN WATER BUSI	Direct Debit	531.91	UTIL4	Utlitiies Water
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	27/11/2019	LES MILLS FITNESS	Direct Debit	480.00	CULT5	Fitness Instructors
Coporate Services	Service management & support services	Water	60151396001X	22/11/2019	ANGLIAN WATER BUSI	Direct Debit	376.60	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Banking	DE19313/7214	7 22/11/2019	EBS D D	Direct Debit	300.68	FIN3	Banking
Coporate Services	Service management & support services	Water	1000135	22/11/2019	ANGLIAN WATER BUSI	Direct Debit	295.79	UTIL4	Utlitiies Water
			335565019	14/11/2019	ROYAL MAIL WEST TE	Direct Debit	250.00		