| Chelmsford City Council Payments Over £250 between 01/10/20 and 31/10/20 Directorate/Service where expenditure occurred | Service Category | Purpose of Spend | Account code | Date | Supplier | | Ref Net Amount | Irrecoverable VAT Proclass Category | |
|---|---|---|----------------|--------------------------|---|------------------|--------------------------|-------------------------------------|---|
| MUSEUM | Museum | Website development | 01061 | 21/10/2020 | IDEAGEN SOFTWARE LTD | 656381 | 960.00 | ICT7 | Website development |
| BUILDING SERVICES - PROPERTIES | Building Services | Security - access control | 05001 | 15/10/2020 | MITREFINCH LTD | 670497 | 390.00 | SECUR1 | Security - access control |
| BUILDING SERVICES - PROPERTIES MUSEUM | Building Services Building Services | Washroom sanitation service Washroom sanitation service | 05001 01081 | 08/10/2020 08/10/2020 | CITRON HYGIENE CITRON HYGIENE | 670685 670685 | 471.68 Shared Payment | CLEN7 CLEN7 | Washroom sanitation service Washroom sanitation service |
| THEATRES | Building Services | Washroom sanitation service | 01021 | 08/10/2020 | CITRON HYGIENE | 670685 | Shared Payment | CLEN7 | Washroom sanitation service |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 05/10/2020 | HAYS MONTROSE | 673655 | 9173.43 | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 05/10/2020 | HAYS MONTROSE | 673655 | 9173.43 | PERS6 | Temporary & agency Staff - industrial operatives |
| BUILDING SERVICES - PROPERTIES | Building Services | Security - access control | 05001 | 15/10/2020 | MITREFINCH LTD | 674069 | 450.00 | SECUR1 | Security - access control |
| BUILDING SERVICES - PROPERTIES | Building Services | Security - access control | 05001 | 15/10/2020 | MITREFINCH LTD | 674425 | 450.00 | SECUR1 | Security - access control |
| SERVICE DEVELOPMENT TEAM & NICE | Operational Services | Public relations & image | 08475 | 23/10/2020 | Redacted | 674494 | 2000.00 | ADVRT5 | Public relations & image |
| RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP | Riverside | Food & beverages | 03311 02101 | 05/10/2020 | CHURCHILL CATERING LTD | 674553 674602 | 884.00 316.43 | FOODS2 VEHIC7 | Food & beverages |
| MARKETING & ENGAGEMENT | Technical & Parking Corporate Services | Vehicle - leasing Street furniture & ironworks | 05707 | 21/10/2020 23/10/2020 | GO PLANT LTD CLEAR CHANNEL | 674636 | 5885.25 | ROAD8 | Vehicle - leasing Street furniture & ironworks |
| BUILDING SERVICES | Building Services | Buildings - repair & maintenance | 22917 | 05/10/2020 | FISK FIRE | 675155 | 15500.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07211 | 15/10/2020 | CLEARWATER TECHNOLOGY | 675203 | 410.13 | WORKS2 | Buildings - repair & maintenance |
| ELECTIONS | Corporate Services | Election services | 05531 | 08/10/2020 | CORPORATE MAILING SOLUTIONS | 675207 | 10754.04 | LEGAL2 | Election services |
| THEATRES | Arts and Ents | Outsourced service | 01021 | 15/10/2020 | SIEMENS FIN SERVICES | 675301 | 456.52 | CULT3 | Outsourced service |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | General Materials | 03440 | 08/10/2020 | G & B FINCH SOILS | 675305 | 480.00 | MAT5 | General Materials |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | 03421 | 15/10/2020 | CLAAS MANNS LTD | 675332 | 516.43 | VEHIC5 | Vehicle maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07211 | 05/10/2020 | GREENWORKS CONTROLLED ENVIRONMENTS | 675361 | 405.00 | WORKS2 | Buildings - repair & maintenance |
| TOWN PLANNING | Town Planning | Consultancy - legal | 04122 | 21/10/2020 | CORNERSTONE BARRISTERS | 675386 | 850.00 | CONS7 | Consultancy - legal |
| CORPORATE PROPERTY MAINTENANCE TREE INSPECTION & MAINTENANCE | Building Services | Buildings - repair & maintenance Tree management | 07401 03245 | 08/10/2020 08/10/2020 | BALM & DAVIES LTD ESSEX ARBORICULTURE | 675697 676101 | 271.80 1060.00 | WORKS2 PARKS7 | Buildings - repair & maintenance Tree management |
| TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE | Parks Service Parks Service | Tree management | 03245 | 08/10/2020 | ESSEX ARBORICULTURE | 676104 | 650.00 | PARKS7 | Tree management |
| CCTV | Environmental Health | Clothing - uniforms | 06490 | 05/10/2020 | CHELMSFORD SAFETY SUPPLIES | 676326 | 344.97 | APPAR4 | Clothing - uniforms |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Timber | 03421 | 05/10/2020 | J ODDY & SONS | 676329 | 425.00 | MAT15 | Timber |
| THEATRES | Arts and Ents | Security - equipment | 01021 | 05/10/2020 | SAFE & SOUND LIMITED | 676353 | 272.88 | SECUR3 | Security - equipment |
| BUILDING SERVICES - PROPERTIES | Building Services | Cleaning materials - janitorial | 05001 | 21/10/2020 | ESSEX SUPPLIES (UK) LTD | 676384 | 335.94 | CLEN2 | Cleaning materials - janitorial |
| DISABLES FACILITIES GRANT | Environmental Health | Grants | 34062 | 05/10/2020 | ASCENDIT LIFTS LTD | 676622 | 8505.00 | FIN9 | Grants |
| FINANCE EXCHEQUER | Accountancy & Property | Temporary & agency Staff - accountancy | 05712 | 05/10/2020 | REED EMPLOYMENT | 676651 | 619.41 | PERS4 | Temporary & agency Staff - accountancy |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 05/10/2020 | THE OYSTER PARTNERSHIP | 676660 | 1350.00 | PERS7 | Temporary & agency Staff - professional |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 05/10/2020 | ESSEX SUPPLIES (UK) LTD | 676662 | 629.95 | CLEN2 | Cleaning materials - janitorial |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste management equipment | 08460 | 05/10/2020 | THE COMPOST BAG COMPANY LTD | 676666 | 30654.00 | ENV11 | Waste management equipment |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07150 | 05/10/2020 | ADCOCK REFRIGERATION & AIR COND LTD | 676671 | 879.00 | WORKS2 | Buildings - repair & maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 05/10/2020 | DENNIS EAGLE LTD | 676672 | 314.98 | VEHIC6 | Vehicle parts |
| SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking Technical & Parking | ICT maintenance & support ICT maintenance & support | 02101 02101 | 05/10/2020 05/10/2020 | CHIPSIDE LTD CHIPSIDE LTD | 676674 676676 | 581.68 2530.67 | ICT4 ICT4 | ICT maintenance & support ICT maintenance & support |
| INSURANCE & RISK | Accountancy & Property | Insurance & support | 82301 | 05/10/2020 | CCS WINDSCREENS LTD | 676677 | 2530.67 471.97 | FIN7 | Insurance & support |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 05/10/2020 | INITIAL WASHROOM | 676681 | 1217.40 | CLEN2 | Cleaning materials - janitorial |
| VAT INPUT TAX PAID | Technical & Parking | Debt collection & recovery | 00050 | 08/10/2020 | EQUITA LTD | 676692 | 352.89 | FIN6 | Debt collection & recovery |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Clothing - safety footwear | 20002 | 05/10/2020 | BADDOW ROAD SUPPLIES LTD | 676699 | 422.80 | APPAR3 | Clothing - safety footwear |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Clothing - safety footwear | 08352 | 05/10/2020 | BADDOW ROAD SUPPLIES LTD | 676699 | Shared Payment | APPAR3 | Clothing - safety footwear |
| MARKETING & ENGAGEMENT | Corporate Services | Application service provision | 05707 | 05/10/2020 | GRANICUS LLC | 676702 | 1484.00 | ICT6 | Application service provision |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 05/10/2020 | ESSEX SUPPLIES (UK) LTD | 676712 | 412.21 | CLEN2 | Cleaning materials - janitorial |
| PLAY AREAS | Parks Service | Playground maintenance | 03030 | 05/10/2020 | KOMPAN LTD | 676714 | 435.12 | PLAY2 | Playground maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | DIRECTA (UK) LTD | 676717 | 319.92 | MAT5 | General Materials |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | FIDDES & SON LTD | 676736 | 525.00 | MAT5 | General Materials |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 05/10/2020 | SAFETY-KLEEN UK LTD | 676737 | 612.60 | VEHI12 | Tools & equipment |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | ARGENTS LTD | 676738 | 1376.00 | MAT5 | General Materials |
| TOWN PLANNING WASTE & GARDEN COMPOSTING | Town Planning | Consultancy - legal Vehicle hire | 04122 08141 | 08/10/2020 | CORNERSTONE BARRISTERS FIVEWAYS HIRE LTD | 676739 676752 | 750.00 1520.00 | CONS7 VEHI10 | Consultancy - legal Vehicle hire |
| | Operational Services | | | 05/10/2020 | FIVEWAYS HIRE LTD | | | | |
| WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Vehicle hire Vehicle hire | 08141 08141 | 05/10/2020 05/10/2020 | FIVEWAYS HIRE LTD | 676753 676754 | 1520.00 1520.00 | VEHI10 VEHI10 | Vehicle hire Vehicle hire |
| CCTV | Environmental Health | Security - CCTV | 06490 | 05/10/2020 | DCRS LTD | 676755 | 880.00 | SECUR2 | Security - CCTV |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Subscriptions | 03267 | 05/10/2020 | ESSEX COUNTY COUNCIL | 676774 | 1920.00 | FIN10 | Subscriptions |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Car parks | 02103 | 05/10/2020 | CONTRACT SECURITY SERVICES LIMITED | 676775 | 546.25 | TRAFF1 | Car parks |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 05/10/2020 | TMP (UK) LTD | 676777 | 253.87 | ADVRT2 | Advertising - statutory |
| BUILDING CONTROL | Building Control Services | Subscriptions | 04101 | 05/10/2020 | LABC EAST ANGLIA | 676781 | 285.00 | FIN10 | Subscriptions |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 05/10/2020 | MES (INTERIORS) LTD | 676796 | 964.80 | WORKS2 | Buildings - repair & maintenance |
| HYLANDS PARK & ESTATE | Parks Service | Hard works | 03258 | 05/10/2020 | BARLOW TYRIE | 676805 | 533.85 | PARKS3 | Hard works |
| RIVERSIDE ICE AND LEISURE | Riverside | Plumbing | 03301 | 05/10/2020 | SIMPSONS | 676807 | 726.00 | MAT13 | Plumbing |
| PUBLIC HEALTH & PROTECTION SUPPORT | Corporate Services | Events | 06131 | 23/10/2020 | DCRS LTD | 676830 | 390.00 | CULT1 | Events |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | COLLIER TURF CARE LTD | 676831 | 2029.90 | MAT5 | General Materials |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | CHELMSFORD SAFETY SUPPLIES | 676840 | 805.80 | MAT5 | General Materials |
| PUBLIC HEALTH & PROTECTION SUPPORT FREIGHTER HOUSE VEHICLE PARTS STOCK | Corporate Services | Temporary & agency Staff - professional | 06131 | 05/10/2020 | CHELMSFORD IMPROVEMENT DISTRICT LIMITED SOUTH ESSEX FASTENERS | | 3200.00 467.94 | PERS7 | Temporary & agency Staff - professional |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services Operational Services | Vehicle parts Vehicle parts | 20002 08352 | 05/10/2020 05/10/2020 | SOUTH ESSEX FASTENERS SOUTH ESSEX FASTENERS | 676851 676851 | Shared Payment | VEHIC6 VEHIC6 | Vehicle parts Vehicle parts |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Soft landscape works & sports pitches | 03242 | 15/10/2020 | SURFACE PERFORMANCE LTD | 676853 | 3545.00 | PARKS2 | Soft landscape works & sports pitches |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste collection services | 08460 | 05/10/2020 | BIFFA (PHS WASTEMANAGEMENTS) | 676854 | 1146.20 | ENV13 | Waste collection services |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676859 | 363.65 | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676860 | 10285.79 | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676860 | Shared Payment | VEHIC5 | Vehicle maintenance |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676860 | Shared Payment | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676860 | Shared Payment | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 05/10/2020 | DIRECT TYRE MANAGEMENT LTD | 676860 | Shared Payment | VEHIC5 | Vehicle maintenance |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 05/10/2020 | THE OYSTER PARTNERSHIP | 676861 | 554.10 | PERS7 | Temporary & agency Staff - professional |
| NATURAL&SEMI NATURAL GREEN SPACE, COMMON | Parks Service | General Materials | 03091 | 05/10/2020 | NATURESCAPE LIMITED | 676862 | 525.00 | MAT5 | General Materials |
| TOWN PLANNING ICT | Town Planning | Public relations & image Cloud services | 04123 05140 | 08/10/2020 05/10/2020 | LEANDER ARCHITECTURAL PHOENIX SOFTWARE LTD | 676863 677011 | 328.00 60818.52 | ADVRT5 ICT15 | Public relations & image Cloud services |
| ICT AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Information & Technology Services Parks Service | Cloud services Soft landscape works & sports pitches | 05140 03247 | 05/10/2020 05/10/2020 | LUBBE & SONS (BULBS) LTD | 677011 677023 | 60818.52 2762.00 | PARKS2 | Cloud services Soft landscape works & sports pitches |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 05/10/2020 | HB COMMERCIAL LTD | 677023 | 1430.00 | VEHIC6 | Vehicle parts |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Fencing works & seating | 03440 | 08/10/2020 | ORCHARD STREET FURNITURE | 677037 | 850.52 | PARKS4 | Fencing works & seating |
| OUTDOOR SPORTS & PLAYING FIELDS | Parks Service | Security - equipment | 03242 | 15/10/2020 | ESS | 677061 | 396.00 | SECUR3 | Security - equipment |
| VAT INPUT TAX PAID | Technical & Parking | Debt collection & recovery | 00050 | 08/10/2020 | NEWLYN | 677062 | 1096.82 | FIN6 | Debt collection & recovery |
| LOCAL LAND CHARGES | Information & Technology Services | ICT maintenance & support | 05268 | 05/10/2020 | IDOX SOFTWARE | 677066 | 1635.20 | ICT4 | ICT maintenance & support |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | Social community care supplies & services - childre | n 09103 | 08/10/2020 | ESSEX COUNTY COUNCIL | 677092 | 1000.00 | COMM2 | Social community care supplies & services - children |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Subscriptions | 06131 | 08/10/2020 | BRAINTREE COUNCIL | 677107 | 350.00 | FIN10 | Subscriptions |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 08/10/2020 | VOLKSWAGEN GROUP | 677115 | 4578.28 | VEHIC7 | Vehicle - leasing |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 08/10/2020 | VOLKSWAGEN GROUP | 677117 | 444.55 | VEHIC7 | Vehicle - leasing |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 08/10/2020 | VOLKSWAGEN GROUP | 677118 | 687.87 | VEHIC7 | Vehicle - leasing |
| FINANCE EXCHEQUER | Accountancy & Property | Temporary & agency Staff - accountancy | 05712 | 08/10/2020 | REED EMPLOYMENT | 677122 | 502.10 | PERS4 | Temporary & agency Staff - accountancy |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07203 | 08/10/2020 | THAMESIDE LIFTING LTD | 677131 | 360.00 | WORKS2 | Buildings - repair & maintenance |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 08/10/2020 | THE ANGLIA SIGN CASTING CO | 677132 | 308.00 | CREM1 | Cemetery & crematorium equipment |
| MUSEUM | Museum | Museums & art galleries | 01061 | 05/10/2020 | HERITAGE INTERACTIVE LTD | 677136 | 7168.79 | CULT2 | Museums & art galleries |
| RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE | Operational Services | Waste management equipment | 08460 | 08/10/2020 | THE COMPOST BAG COMPANY LTD | 677145 | 30654.00 | ENV11 | Waste management equipment |
| RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE | Riverside Riverside | Cleaning materials - janitorial | 03301 03301 | 08/10/2020 05/10/2020 | ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD | 677150 677154 | 548.69 497.14 | CLEN2 CLEN2 | Cleaning materials - janitorial Cleaning materials - janitorial |
| BUILDING SERVICES - SUPPORT | Building Services | Cleaning materials - janitorial Energy efficiency | 05737 | 15/10/2020 | APSE | 677160 | 497.14 2255.00 | FAC1 | Energy efficiency |
| | - J ·· | - 3, | | | - | | | | er1 |
| | | | | | | | | | |

| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | ESSEX SUPPLIES (UK) LTD | 677162 | 311.90 | MAT5 | General Materials |
|---|---|--|----------------|--------------------------|---|------------------|---------------------------|------------------|---|
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste collection services | 08460 | 08/10/2020 | , | 677163 | 1392.60 | ENV13 | Waste collection services |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 08/10/2020 | | 677164 | 560.00 | VEHIC6 | Vehicle parts |
| LICENSING AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Corporate Services Parks Service | Specialist legal support Soft landscape works & sports pitches | 06274 03247 | 08/10/2020 08/10/2020 | | 677165 677173 | 2000.00 4349.30 | LEGAL5 PARKS2 | Specialist legal support Soft landscape works & sports pitches |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 08/10/2020 | | 677175 | 290.00 | VEHIC5 | Vehicle maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 08/10/2020 | | 677176 | 690.76 | VEHIC6 | Vehicle parts |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 08/10/2020 | GRANGE EUROPE LTD T/A THE HYGIENE COMPAN | | 1232.00 | CLEN2 | Cleaning materials - janitorial |
| ICT CORPORATE PROPERTY MAINTENANCE | Information & Technology Services Building Services | Consultancy - ITC Buildings - repair & maintenance | 05129 07203 | 08/10/2020 15/10/2020 | | 677182 677357 | 12300.00 1327.00 | CONS6 WORKS2 | Consultancy - ITC Buildings - repair & maintenance |
| CAR PARKS | Parks Service | General Materials | 02001 | 08/10/2020 | | 677360 | 3879.33 | MAT5 | General Materials |
| HB ADMINISTRATION | Revenues & Benefits | Office furniture | 05265 | 21/10/2020 | BACK CARE SOLUTIONS LTD | 677363 | 703.15 | FURN3 | Office furniture |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 08/10/2020 | | 677365 | 489.28 | VEHIC6 | Vehicle parts |
| RECYCLING - MRF, GENERAL & FOOD GROUND MAINTENANCE OPERATIONS | Operational Services Parks Service | Waste management equipment General Materials | 08463 03421 | 08/10/2020 05/10/2020 | | 677381 677383 | 27456.00 325.60 | ENV11 MAT5 | Waste management equipment General Materials |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 08/10/2020 | | 677384 | 1566.80 | ROAD7 | Signage |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 08/10/2020 | | 677385 | 1718.42 | ROAD7 | Signage |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 08/10/2020 | | 677386 | 2218.69 | ROAD7 | Signage |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 15/10/2020 | | 677387 | 425.20 | MAT5 | General Materials |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07002 07102 | 08/10/2020 08/10/2020 | | 677389 677390 | 447.16 318.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | General Materials | 03141 | 05/10/2020 | | 677392 | 53000.00 | MAT5 | General Materials |
| CAR PARKS | Parks Service | General Materials | 02001 | 08/10/2020 | COMPASS MINERALS UK LTD | 677393 | 1315.86 | MAT5 | General Materials |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07301 | 21/10/2020 | | 677397 | 380.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE BUILDING SERVICES - PROPERTIES | Building Services Building Services | Buildings - repair & maintenance Office furniture | 07301 05001 | 21/10/2020 08/10/2020 | | 677399 677402 | 380.00 581.50 | WORKS2 FURN3 | Buildings - repair & maintenance Office furniture |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 08/10/2020 | | 677402 | 1387.50 | PERS7 | Temporary & agency Staff - professional |
| CAR PARKS | Parks Service | General Materials | 02001 | 05/10/2020 | | 677404 | 319.60 | MAT5 | General Materials |
| RIVERSIDE ICE AND LEISURE | Riverside | Medical consumables | 03301 | 08/10/2020 | | 677405 | 382.20 | MEDIC1 | Medical consumables |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07107 | 08/10/2020 | | 677406 | 4771.19 | WORKS2 | Buildings - repair & maintenance |
| SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking Technical & Parking | Temporary & agency Staff - professional Temporary & agency Staff - professional | 02101 02101 | 08/10/2020 08/10/2020 | | 677407 677408 | 642.17 698.39 | PERS7 PERS7 | Temporary & agency Staff - professional Temporary & agency Staff - professional |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 08/10/2020 | | 677411 | 565.06 | VEHIC6 | Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07201 | 08/10/2020 | ADCOCK REFRIGERATION & AIR COND LTD | 677413 | 680.00 | WORKS2 | Buildings - repair & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08463 | 08/10/2020 | | 677426 | 683.24 | VEHIC5 | Vehicle maintenance |
| GROUND MAINTENANCE OPERATIONS DIGITAL SERVICES | Parks Service Information & Technology Services | General Materials ICT hardware | 03421 22821 | 08/10/2020 05/10/2020 | | 677427 677428 | 7641.15 2141.82 | MAT5 ICT3 | General Materials ICT hardware |
| CEMETERY AND CREMATORIUM | Building Services | Buildings - repair & maintenance | 06001 | 08/10/2020 | | 677431 | 601.28 | WORKS2 | Buildings - repair & maintenance |
| FINANCE EXCHEQUER | Accountancy & Property | Temporary & agency Staff - accountancy | 05712 | 08/10/2020 | REED EMPLOYMENT | 677433 | 600.64 | PERS4 | Temporary & agency Staff - accountancy |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 08/10/2020 | | 677444 | 432.00 | MAT5 | General Materials |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 08/10/2020 | * / | 677461 | 741.28 | ROAD7 | Signage |
| BUILDING SERVICES TOWN PLANNING | Building Services Town Planning | Lighting Consutlancy - strategic planning | 22317 04121 | 15/10/2020 05/10/2020 | | 677464 677481 | 1599.36 15544.83 | MAT16 CONS11 | Lighting Consutlancy - strategic planning |
| ELECTIONS | Corporate Services | Election services | 05531 | 15/10/2020 | | 677492 | 2699.89 | LEGAL2 | Election services |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Pest control | 03440 | 05/10/2020 | D WHITING | 677497 | 422.29 | PARKS1 | Pest control |
| PRINT UNIT | Building Services | Paper | 05112 | 08/10/2020 | | 677499 | 880.00 | STAT1 | Paper |
| LOCAL LAND CHARGES WASTE & GARDEN COMPOSTING | Town Planning Operational Services | General legal support Waste management equipment | 05268 08141 | 08/10/2020 08/10/2020 | | 677502 677503 | 588.00 20220.00 | LEGAL3 ENV11 | General legal support Waste management equipment |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - chemical | 03301 | 08/10/2020 | | 677505 | 480.00 | CLEN1 | Cleaning materials - chemical |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 08/10/2020 | | 677534 | 716.00 | MAT5 | General Materials |
| PARKS GARDENS & RECREATION GROUNDS | Parks Service | Sign installation & maintenance | 03440 | 05/10/2020 | | 677559 | 556.00 | PARKS6 | Sign installation & maintenance |
| GROUND MAINTENANCE OPERATIONS RECYCLING - MRF, GENERAL & FOOD | Parks Service Operational Services | General Materials | 03421 08460 | 08/10/2020 08/10/2020 | AGROVISTA UK LTD BIFFA (PHS WASTEMANAGEMENTS) | 677561 677567 | 798.00 1482.80 | MAT5 ENV12 | General Materials Recycling services |
| CORPORATE PROPERTY MAINTENANCE | Operational Services Building Services | Recycling services Buildings - repair & maintenance | 07323 | 08/10/2020 | LASER ELECTRICAL SERVICES LTD | 677569 | 773.41 | WORKS2 | Buildings - repair & maintenance |
| STRATEGIC HOUSING SUPPORT | Strategic Housing Services | ICT maintenance & support | 09103 | 05/10/2020 | | 677570 | 3330.00 | ICT4 | ICT maintenance & support |
| COMMUNITY SPORTS & WELLBEING | Riverside | Advertising - promotional & recruitment | 03040 | 05/10/2020 | | 677572 | 257.00 | ADVRT1 | Advertising - promotional & recruitment |
| PUBLIC HEALTH & PROTECTION SUPPORT | Corporate Services | Temporary & agency Staff - professional | 06131 | 21/10/2020 | | 677574 | 3200.00 | PERS7 | Temporary & agency Staff - professional |
| SOUTH ESSEX PARKING PARTNERSHIP RECYCLING - MRF, GENERAL & FOOD | Technical & Parking Operational Services | Traffic equipment Vehicle hire | 02101 08460 | 08/10/2020 05/10/2020 | | 677578 677579 | 600.00 650.00 | TRAFF2 VEHI10 | Traffic equipment Vehicle hire |
| PUBLIC HEALTH & PROTECTION SUPPORT | Technical & Parking | H & S products | 06131 | 08/10/2020 | | 677580 | 553.58 | SAFE1 | H & S products |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07323 | 08/10/2020 | | 677589 | 14002.00 | WORKS2 | Buildings - repair & maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08154 | 08/10/2020 | | 677595 | 656.00 | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 20002 | 08/10/2020 | | 677599 677605 | 423.32 1529.46 | VEHIC5 VEHIC6 | Vehicle maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services Operational Services | Vehicle parts Vehicle parts | 20002 | 08/10/2020 08/10/2020 | | 677606 | 1714.68 | VEHIC6 | Vehicle parts Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 08/10/2020 | | 677616 | 498.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 08/10/2020 | | 677617 | 788.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 15/10/2020 | | 677618 | 783.00 | WORKS2 | Buildings - repair & maintenance |
| CEMETERY AND CREMATORIUM MUSEUM | Parks Service Museum | Cemetery & crematorium equipment Museums & art galleries | 06001 01061 | 08/10/2020 05/10/2020 | | 677621 677623 | 367.20 330.00 | CREM1 CULT2 | Cemetery & crematorium equipment Museums & art galleries |
| NUSEUM SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 08/10/2020 | | 677625 | 2426.32 | ROAD7 | Signage |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 08/10/2020 | TERBERG MATECK UK LTD | 677629 | 273.00 | VEHIC5 | Vehicle maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 08/10/2020 | | 677632 | 946.54 | VEHIC6 | Vehicle parts |
| HUMAN RESOURCES HUMAN RESOURCES | Human Resources Human Resources | Insurance Insurance | 13250 05750 | 05/10/2020 05/10/2020 | | 677634 677634 | 5744.87 Shared Payment | FIN7 FIN7 | Insurance Insurance |
| PUBLIC HEALTH PROTECTION | Environmental Health | Training & conferences | 06021 | 08/10/2020 | | 677637 | 510.00 | TRAIN1 | Training & conferences |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03321 | 08/10/2020 | | 677644 | 513.00 | EDUC1 | Adult & Further Education services |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 05/10/2020 | | 677647 | 18626.09 | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08151 08141 | 05/10/2020 05/10/2020 | | 677648 677648 | 9245.45 Shared Payment | PERS6 PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08151 | 05/10/2020 | | 677649 | 530.60 | PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08141 | 05/10/2020 | | 677649 | Shared Payment | PERS6 | Temporary & agency Staff - industrial operatives |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 05/10/2020 | | 677650 | 621.41 | ENV5 | Street cleansing |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 05/10/2020 | | 677651 | 509.97 | PERS6 | Temporary & agency Staff - industrial operatives |
| MARKET PUBLIC CONVENIENCES | Operational Services Operational Services | Cleaning materials - janitorial Cleaning materials - janitorial | 08229 08041 | 05/10/2020 05/10/2020 | | 677653 677653 | 647.30 Shared Payment | CLEN2 CLEN2 | Cleaning materials - janitorial Cleaning materials - janitorial |
| MARKET | Operational Services | Cleaning materials - janitorial | 08229 | 05/10/2020 | | 677654 | 2363.25 | CLEN2 | Cleaning materials - janitorial |
| PUBLIC CONVENIENCES | Operational Services | Cleaning materials - janitorial | 08041 | 05/10/2020 | VANITORIALS LTD | 677654 | Shared Payment | CLEN2 | Cleaning materials - janitorial |
| TOWN PLANNING | Town Planning | Printing | 04121 | 15/10/2020 | | 677655 | 359.80 | PRINT1 | Printing |
| OUTDOOR SPORTS & PLAYING FIELDS | Building Services | Buildings - repair & maintenance | 03242 | 15/10/2020 | | 677656 677659 | 995.00 | WORKS2 | Buildings - repair & maintenance |
| WASTE & GARDEN COMPOSTING HOUSING STANDARDS | Operational Services Environmental Health | Vehicle maintenance Consultancy - technical & feasibility | 08141 06103 | 08/10/2020 08/10/2020 | | 677659 677660 | 608.88 301.00 | VEHIC5 CONS12 | Vehicle maintenance Consultancy - technical & feasibility |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 15/10/2020 | | 677661 | 1400.10 | PERS7 | Temporary & agency Staff - professional |
| OUTDOOR SPORTS & PLAYING FIELDS | Building Services | Buildings - repair & maintenance | 03242 | 15/10/2020 | MES (INTERIORS) LTD | 677663 | 1375.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07701 | 15/10/2020 | | 677667 | 256.40 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE TOWN PLANNING | Building Services Town Planning | Buildings - repair & maintenance Consultancy - technical & feasibility | 07322 04122 | 05/10/2020 15/10/2020 | | 677668 677669 | 1280.00 3907.00 | WORKS2 CONS12 | Buildings - repair & maintenance Consultancy - technical & feasibility |
| VAT INPUT TAX PAID | Accountancy & Property | Vehicle - leasing | 00050 | 15/10/2020 | | 677670 | 299.80 | VEHIC7 | Vehicle - leasing |
| VAT INPUT TAX PAID | Accountancy & Property | Vehicle - leasing | 00050 | 15/10/2020 | C L PANELCRAFT | 677671 | 636.22 | VEHIC7 | Vehicle - leasing |
| STRATEGIC HOUSING | Strategic Housing Services | Social community care supplies & services - children | 1 09081 | 05/10/2020 | THE BIG WORD (LEEDS) | 677672 | 292.54 | COMM2 | Social community care supplies & services - children |
| | | | | | | | | | |
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| PROPERTY HOLDINGS | | | | | | | | | |
|--|--|--|---|--|--|--|--|--|--|
| PROPERTY HOLDINGS | Accountancy & Property | Rents | 05568 | 05/10/2020 | BRASIER FREETH LLP | 677852 | 5844.50 | FIN8 | Rents |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07404 | 15/10/2020 | SB3 ELECTRICAL SERVICES LTD | 677854 | 327.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 15/10/2020 | SB3 ELECTRICAL SERVICES LTD | 677855 | 838.50 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 15/10/2020 | SB3 ELECTRICAL SERVICES LTD | 677856 | 431.50 | WORKS2 | Buildings - repair & maintenance |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 15/10/2020 | ARNOLD CLARK | 677861 | 4700.79 | VEHIC7 | Vehicle - leasing |
| BUILDING SERVICES BED & BREAKFAST | Building Services Strategic Housing Services | Buildings - repair & maintenance Social community care supplies & services - childr | 34406 | 15/10/2020 05/10/2020 | ASHE GREEN CIVIL ENGINEERS THE CHELMER HOTEL (FORMALY HAMLET GUEST | 677865 677867 | 8193.00 560.00 | WORKS2 COMM2 | Buildings - repair & maintenance Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - childr | | 05/10/2020 | PROPERTY STOP | 677868 | 7786.10 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childr | | 05/10/2020 | PROPERTY STOP | 677869 | 6441.40 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childr | | 05/10/2020 | PROPERTY STOP | 677870 | 7786.10 | COMM2 | Social community care supplies & services - children |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03333 | 05/10/2020 | Redacted | 677871 | 445.97 | EDUC1 | Adult & Further Education services |
| TOWN PLANNING | Town Planning | Consultancy - technical & feasibility | 04121 | 15/10/2020 | STEER DAVIES GLEAVE LTD (TRADING AS STEE | 677875 | 3140.63 | CONS12 | Consultancy - technical & feasibility |
| FINANCE EXCHEQUER | Accountancy & Property | Temporary & agency Staff - accountancy | 05712 | 15/10/2020 | | 677877 | 605.33 | PERS4 | Temporary & agency Staff - accountancy |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 15/10/2020 | ACTUAL SUPPORT SERVICES LTD | 677884 | 2410.00 | MAT5 | General Materials |
| ALLOTMENTS | Parks Service | Waste disposal | 03011 | 15/10/2020 | DUNMOW WASTE MANAGEMENT | 677886 | 1412.52 | ENV14 | Waste disposal |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 15/10/2020 | NORTHUMBRIAN WATER LIMITED DENNIS EAGLE LTD | 677887 | 1375.69 | WORKS2 | Buildings - repair & maintenance |
| WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | 08154 08154 | 15/10/2020 15/10/2020 | | 677891 677892 | 2515.93 442.94 | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| CAR PARKS | Technical & Parking | Software - customised or bespoke | 02001 | 05/10/2020 | FLOWBIRD SMART CITY UK LIMITED | 677895 | 440.00 | ICT10 | Software - customised or bespoke |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/10/2020 | HEAVYHAUL (CHELMSFORD) LTD | 677898 | 411.40 | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 15/10/2020 | HEAVYHAUL (CHELMSFORD) LTD | 677902 | 388.85 | VEHIC5 | Vehicle maintenance |
| OUTDOOR SPORTS & PLAYING FIELDS | Building Services | Buildings - repair & maintenance | 03242 | 15/10/2020 | · · | 677905 | 5219.00 | WORKS2 | Buildings - repair & maintenance |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Parks Service | Sign installation & maintenance | 03247 | 15/10/2020 | SIGNS FOR YOU LTD | 677907 | 285.66 | PARKS6 | Sign installation & maintenance |
| BUILDING CONTROL | Building Control Services | Buildings - surveys | 04101 | 15/10/2020 | UTTLESFORD DISTRICT COUNCIL | 677909 | 495.00 | WORKS4 | Buildings - surveys |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 15/10/2020 | D T TRUCKS LIMITED | 677913 | 481.85 | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 15/10/2020 | GEMCO EQUIPMENT LTD | 677914 | 3386.00 | VEHI12 | Tools & equipment |
| DEMOCRATIC SERVICES | Corporate Services | Passenger transport | 05202 | 05/10/2020 | PALL MALL PREMIER CARS | 677915 | 258.00 | TRANS4 | Passenger transport |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/10/2020 | D T TRUCKS LIMITED | 677919 | 817.61 | VEHIC5 | Vehicle maintenance |
| RIVERSIDE ICE AND LEISURE | Riverside | Clothing - uniforms | 03301 | 08/10/2020 | | 677924 | 281.80 | APPAR4 | Clothing - uniforms |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 03247 | 05/10/2020 | SAFE & SOUND LIMITED ARGENTS LTD | 677925 | 369.58 2880.68 | MAT5 PARKS2 | General Materials |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR PARK AND RIDE | Parks Service Technical & Parking | Soft landscape works & sports pitches Car parks | 03247 | 15/10/2020 15/10/2020 | CONTOUR LANDSCAPES LTD | 677926 677927 | 1738.75 | TRAFF1 | Soft landscape works & sports pitches Car parks |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 05/10/2020 | | 677936 | 520.00 | WORKS2 | Buildings - repair & maintenance |
| INSURANCE & RISK | Accountancy & Property | Consultancy - financial | 05730 | 21/10/2020 | TECHNOLOGY ONE UK LTD | 677938 | 2050.00 | CONS4 | Consultancy - financial |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 05/10/2020 | HOUSING ACTION MANAGEMENT LIMITED | 677943 | 5737.90 | COMM2 | Social community care supplies & services - children |
| BUILDING CONTROL | Building Control Services | Buildings - surveys | 04101 | 05/10/2020 | DBS-CONSULTANTS | 677947 | 536.50 | WORKS4 | Buildings - surveys |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Clothing - PPE workwear | 03421 | 15/10/2020 | CHELMSFORD SAFETY SUPPLIES | 677948 | 569.00 | APPAR2 | Clothing - PPE workwear |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 15/10/2020 | CHIPSIDE LTD | 677951 | 500.00 | ICT4 | ICT maintenance & support |
| RIVERSIDE ICE AND LEISURE | Riverside | Sports equipment maintenance | 03333 | 15/10/2020 | | 677952 | 411.54 | PLAY3 | Sports equipment maintenance |
| BUILDING SERVICES - PROPERTIES | Building Services | Cleaning materials - janitorial | 05001 | 05/10/2020 | | 677953 | 317.94 | CLEN2 | Cleaning materials - janitorial |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 05/10/2020 | BRENTWOOD LOCK & SAFE | 677954 | 2690.60 | MAT5 | General Materials |
| FREIGHTER HOUSE STORES -FUEL | Operational Services | Fuel | 20001 | 08/10/2020 | WESSEX PETROLEUM LTD T/A WP GROUP | 677955 | 16473.56 | VEHIC2 | Fuel |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 15/10/2020 | | 677957 | 412.61 1038.79 | VEHIC6 ENV11 | Vehicle parts |
| RECYCLING - MRF, GENERAL & FOOD GROUND MAINTENANCE OPERATIONS | Operational Services Parks Service | Waste management equipment | 08450 03421 | 05/10/2020 05/10/2020 | SWORD ENGINEERING LTD LANDSCAPE SUPPLY COMPANY | 677959 677961 | 1221.00 | MAT7 | Waste management equipment Hand and power tools - purchase |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Hand and power tools - purchase Vehicle parts | 08352 | 08/10/2020 | AQUARIUS CLEANING EQUIPMENT LTD | 677963 | 691.23 | VEHIC6 | Vehicle parts |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 05/10/2020 | DUNMOW WASTE MANAGEMENT | 677968 | 290.00 | MAT5 | General Materials |
| BUILDING SERVICES - PROPERTIES | Information & Technology Services | Telecommunications - fixed | 05001 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | 2123.00 | PHONE1 | Telecommunications - fixed |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Information & Technology Services | Telecommunications - fixed | 03161 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| FREIGHTER HOUSE DEPOT | Information & Technology Services | Telecommunications - fixed | 08251 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| GROUND MAINTENANCE OPERATIONS | Information & Technology Services | Telecommunications - fixed | 03421 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| HYLANDS HOUSE & VISITORS CENTRE | Information & Technology Services | Telecommunications - fixed | 03267 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| MARKET | Information & Technology Services | Telecommunications - fixed | 08229 | 15/10/2020 | | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| MUSEUM | Information & Technology Services | Telecommunications - fixed | 01061 | 15/10/2020 | | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| RIVERSIDE ICE AND LEISURE | Information & Technology Services | Telecommunications - fixed | 03301 | 15/10/2020 | TELEFONICA O2 UK LTD | 677969 | Shared Payment | PHONE1 | Telecommunications - fixed |
| LEGAL AND DEMOCRATIC SERVICES HYLANDS HSE 1ST FLOOR ACCOMODATION | Corporate Services Hylands House | General legal support General Materials | 05735 32057 | 15/10/2020 08/10/2020 | LEXISNEXIS BUTTERWORTHS KNIGHT DESIGN INTERIORS | 677971 677974 | 1290.00 1219.70 | LEGAL3 MAT5 | General legal support General Materials |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Sport & fitness | 03161 | 15/10/2020 | | | 432.00 | CULT5 | Sport & fitness |
| RECYCLING - MRF. GENERAL & FOOD | Operational Services | Waste collection services | 08460 | 15/10/2020 | BIFFA (PHS WASTEMANAGEMENTS) | 677978 | 1262.80 | | Waste collection services |
| | | | 00.00 | | | | | FNV13 | |
| HYLANDS HSE 1ST FLOOR ACCOMODATION | • | Domestic furniture | 32057 | 08/10/2020 | DAVID SEYFRIED LTD | | | ENV13 FURN2 | |
| | Hylands House Town Planning | Domestic furniture Consultancy - technical & feasibility | 32057 04121 | 08/10/2020 15/10/2020 | DAVID SEYFRIED LTD WOOD ENVIRONMENT & INFRASTRUCTURE | 677988 677992 | 2185.00 4123.07 | ENV13 FURN2 CONS12 | Domestic furniture Consultancy - technical & feasibility |
| HYLANDS HSE 1ST FLOOR ACCOMODATION | Hylands House | | | | | 677988 | 2185.00 | FURN2 | Domestic furniture |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING | Hylands House Town Planning | Consultancy - technical & feasibility | 04121 | 15/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE | 677988 677992 | 2185.00 4123.07 | FURN2 CONS12 | Domestic furniture Consultancy - technical & feasibility |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK | Hylands House Town Planning Corporate Services Operational Services Operational Services | Consultancy - technical & feasibility Events | 04121 01571 20002 20002 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD | 677988 677992 677997 677998 678001 | 2185.00 4123.07 650.00 1062.78 591.70 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts | 04121 01571 20002 20002 20002 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST | 677988 677992 677997 677998 678001 678002 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts | 04121 01571 20002 20002 20002 20002 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST | 677988 677992 677997 677998 678001 678002 678003 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services Corporate Services | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport | 04121 01571 20002 20002 20002 20002 20002 05202 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 08/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS | 677988 677992 677997 677998 678001 678002 678003 678004 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business | 04121 01571 20002 20002 20002 20002 20002 05202 05736 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 08/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED | 677988 677992 677997 677998 678001 678002 678003 678004 678006 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES HYLANDS HOUSE & VISITORS CENTRE | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property Hylands House | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business Cleaning service | 04121 01571 20002 20002 20002 20002 20002 05202 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 08/10/2020 05/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS | 677988 677992 677997 677998 678001 678002 678003 678004 678006 678007 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business Cleaning service |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business | 04121 01571 20002 20002 20002 20002 20002 05202 05736 03267 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 08/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED CHAMPION | 677988 677992 677997 677998 678001 678002 678003 678004 678006 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 2707.00 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 CLEN5 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property Hylands House Hylands House | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Consultancy - business Cleaning service Cleaning service | 04121 01571 20002 20002 20002 20002 05202 05736 03267 03265 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED CHAMPION CHAMPION | 677988 677992 677997 677998 678001 678002 678003 678004 678006 678007 678008 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 2707.00 1877.50 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 CLEN5 CLEN5 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Consultancy - business Cleaning service Cleaning service |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE BED & BREAKFAST CHELMSFORD SPORTS AND ATHLETIC CENTRE | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property Hylands House Hylands House Hylands House | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Consultancy - business Cleaning service Cleaning service Cleaning service | 04121 01571 20002 20002 20002 20002 05202 05736 03267 03265 03267 ren 09040 03162 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 08/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED CHAMPION CHAMPION CHAMPION LAMPWICK CARE LIMITED Redacted | 677988 677992 677997 677998 678001 678002 678003 678004 678006 678007 678008 678009 678010 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 2707.00 1877.50 475.00 1505.00 290.85 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 CLEN5 CLEN5 CLEN5 COMM2 CULT5 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Consultancy - business Cleaning service Cleaning service Cleaning service |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE HYLANDS HOUSE & VISITORS CENTRE BED & BREAKFAST CHELMSFORD SPORTS AND ATHLETIC CENTRE ACCOUNTANCY | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property Hylands House Hylands House Hylands House Strategic Housing Services Sports and Support Building Services | Consultancy - technical & feasibility Events Vehicle parts Vehicle parts Vehicle parts Vehicle parts Vehicle parts Passenger transport Consultancy - business Cleaning service Cleaning service Cleaning service Social community care supplies & services - childr Sport & fitness Waste disposal | 04121 01571 20002 20002 20002 20002 05202 05736 03267 03265 03267 ren 09040 03162 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 15/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED CHAMPION CHAMPION CHAMPION LAMPWICK CARE LIMITED Redacted DATASHREDDERS LTD | 677988 677992 677997 677998 678001 678002 678003 678004 678006 678006 678008 678009 678010 678011 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 2707.00 1877.50 475.00 1505.00 290.85 | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 CLEN5 CLEN5 CLEN5 CUEN5 CULT5 ENV14 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle |
| HYLANDS HSE 1ST FLOOR ACCOMODATION TOWN PLANNING MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK HUMAN RESOURCES FREIGHTER HOUSE VEHICLE PARTS STOCK DEMOCRATIC SERVICES PROPERTY - SUPPORT SERVICES HYLANDS HOUSE & VISITORS CENTRE BED & BREAKFAST CHELMSFORD SPORTS AND ATHLETIC CENTRE ACCOUNTANCY BUILDING SERVICES - PROPERTIES | Hylands House Town Planning Corporate Services Operational Services Operational Services Operational Services Operational Services Operational Services Corporate Services Accountancy & Property Hylands House Hylands House Hylands House Strategic Housing Services Sports and Support Building Services Building Services | Consultancy - technical & feasibility Events Vehicle parts Passenger transport Consultancy - business Cleaning service Cleaning service Cleaning service Social community care supplies & services - childr Sport & fitness Waste disposal | 04121 01571 20002 20002 20002 20002 05202 05736 03267 03265 03267 ren 09040 03162 05700 | 15/10/2020 08/10/2020 15/10/2020 15/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 05/10/2020 15/10/2020 15/10/2020 | WOOD ENVIRONMENT & INFRASTRUCTURE JACQUELINE DOBBY DENNIS EAGLE LTD DENNIS EAGLE LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST PALL MALL PREMIER CARS ARDENT MANAGEMENT LIMITED CHAMPION CHAMPION CHAMPION LAMPWICK CARE LIMITED Redacted DATASHREDDERS LTD DATASHREDDERS LTD | 677988 677992 677997 677998 678001 678002 678003 678004 678006 678007 678008 678009 678010 678010 678011 678013 | 2185.00 4123.07 650.00 1062.78 591.70 294.62 334.50 355.50 2764.97 2707.00 1877.50 475.00 1505.00 290.85 256.00 Shared Payment | FURN2 CONS12 CULT1 VEHIC6 VEHIC6 VEHIC6 VEHIC6 TRANS4 CONS1 CLEN5 CLEN5 CLEN5 CLEN5 CUEN5 | Domestic furniture Consultancy - technical & feasibility Events Vehicle parts Vehicle |
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| PROPERTY HOLDINGS | Accountancy & Property | Consultancy - business | 05646 | 21/10/2020 | RINGWAY JACOBS LIMITED | 678045 | 15000.00 | CONS1 | Consultancy - business |
|---|---|--|-------------------|--------------------------|---|------------------|-------------------------------|------------------|---|
| BED & BREAKFAST THEATRES | Strategic Housing Services Arts and Ents | Social community care supplies & services - children Performing arts | on 09040 01021 | 08/10/2020 05/10/2020 | LAMPWICK CARE LIMITED ENVIRON MUSIC | 678047 678048 | 1705.00 275.00 | COMM2 CULT4 | Social community care supplies & services - children Performing arts |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Clothing - PPE workwear | 08460 | 15/10/2020 | BADDOW ROAD SUPPLIES LTD | 678049 | 1989.80 | APPAR2 | Clothing - PPE workwear |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 15/10/2020 | P TUCKWELL LTD | 678051 | 400.90 | VEHIC6 | Vehicle parts |
| GROUND MAINTENANCE OPERATIONS BUILDING CONTROL | Parks Service Building Services | General Materials Office furniture | 03421 04102 | 15/10/2020 08/10/2020 | P TUCKWELL LTD GBN PRIMO LIMITED | 678052 678057 | 306.67 1171.80 | MAT5 FURN3 | General Materials Office furniture |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 15/10/2020 | HYDRAQUIP HOSE & HYDRAQUIP | 678059 | 340.76 | VEHIC5 | Vehicle maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07205 | 15/10/2020 | ADCOCK REFRIGERATION & AIR COND LTD | 678064 | 547.00 | WORKS2 | Buildings - repair & maintenance |
| FINANCE CM & DRM PROPERTY - SUPPORT SERVICES | Accountancy & Property Accountancy & Property | Audit Consultancy - business | 05321 05736 | 15/10/2020 15/10/2020 | BDO RMA ARCHITECTS | 678067 678070 | 23493.00 2000.00 | FIN2 CONS1 | Audit Consultancy - business |
| COMMUNITY SPORTS & WELLBEING | Riverside | Design & photography | 03040 | 08/10/2020 | THIS IS FEVER LTD | 678072 | 6000.00 | ADVRT3 | Design & photography |
| MUSEUM | Corporate Services | Museums & art galleries | 01061 | 23/10/2020 | RFA DESIGN | 678073 | 1970.00 | CULT2 | Museums & art galleries |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 15/10/2020 | VIVEDIA LTD | 678074 | 3639.00 | CREM1 | Cemetery & crematorium equipment |
| SOUTH WOODHAM FERRERS LEISURE CENTRE RIVERSIDE ICE AND LEISURE | Sports and Support Riverside | Sport & fitness Cleaning materials - chemical | 03271 03301 | 15/10/2020 15/10/2020 | WOBURN CHEMICALS WOBURN CHEMICALS | 678078 678079 | 393.60 340.00 | CULT5 CLEN1 | Sport & fitness Cleaning materials - chemical |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07202 | 23/10/2020 | ALL BMS SYSTEMS LTD | 678080 | 7309.65 | WORKS2 | Buildings - repair & maintenance |
| ICT | Information & Technology Services | Software - off the shelf | 05130 | 08/10/2020 | CRISTIE DATA LTD | 678082 | 6115.99 | ICT11 | Software - off the shelf |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 15/10/2020 | HAYS MONTROSE | 678084 | 555.64 | ENV5 | Street cleansing |
| TRADE WASTE WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08151 08154 | 08/10/2020 08/10/2020 | HAYS MONTROSE HAYS MONTROSE | 678085 678085 | 9058.68 Shared Payment | PERS6 PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 08/10/2020 | HAYS MONTROSE | 678086 | 18941.54 | PERS6 | Temporary & agency Staff - industrial operatives |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 21/10/2020 | PREMIER CHEMICALS LOND LTD | 678089 | 598.50 | ENV5 | Street cleansing |
| FINANCE EXCHEQUER FINANCE EXCHEQUER | Accountancy & Property Accountancy & Property | Temporary & agency Staff - accountancy Temporary & agency Staff - accountancy | 05712 05712 | 21/10/2020 21/10/2020 | REED EMPLOYMENT REED EMPLOYMENT | 678090 678091 | 624.10 328.48 | PERS4 PERS4 | Temporary & agency Staff - accountancy Temporary & agency Staff - accountancy |
| ENERGY & CONTRACT MANAGEMENT | Building Services | Electricity | 05443 | 15/10/2020 | SYSTEMSLINK 2000 LTD | 678092 | 1330.00 | UTIL1 | Electricity |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 21/10/2020 | THE OYSTER PARTNERSHIP | 678094 | 1387.50 | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07211 | 21/10/2020 | CLEARWATER TECHNOLOGY | 678095 | 410.13 | WORKS2 | Buildings - repair & maintenance |
| STREET SERVICES SOUTH ESSEX PARKING PARTNERSHIP | Operational Services Technical & Parking | Vehicle maintenance Car parks | 08355 02103 | 21/10/2020 21/10/2020 | HEAVYHAUL (CHELMSFORD) LTD BRENTWOOD COMMUNICATIONS LTD | 678098 678099 | 598.24 275.48 | VEHIC5 TRAFF1 | Vehicle maintenance Car parks |
| TOWN PLANNING | Town Planning | Subscriptions | 04122 | 21/10/2020 | HAYMARKET MEDIA GROUPUBS | 678101 | 2815.00 | FIN10 | Subscriptions |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03333 | 08/10/2020 | Redacted | 678108 | 271.46 | EDUC1 | Adult & Further Education services |
| RIVERSIDE ICE AND LEISURE SHARED AVC PENSION SCHEME | Riverside | Adult & Further Education services | 03333 13243 | 08/10/2020 | Redacted | 678113 678114 | 290.85 308.66 | EDUC1 FIN10 | Adult & Further Education services |
| SHARED AVC PENSION SCHEME SOUTH ESSEX PARKING PARTNERSHIP | Human Resources Technical & Parking | Subscriptions Signage | 13243 02201 | 08/10/2020 21/10/2020 | AVC WISE LTD TMP (UK) LTD | 678114 678256 | 308.66 729.08 | FIN10 ROAD7 | Subscriptions Signage |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 15/10/2020 | HYBRID ECOLOGY LTD | 678258 | 1010.00 | PARKS7 | Tree management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07151 | 08/10/2020 | SB3 ELECTRICAL SERVICES LTD | 678268 | 259.00 | WORKS2 | Buildings - repair & maintenance |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE MUSEUM | Building Services Museum | Buildings - repair & maintenance Museums & art galleries | 03161 01061 | 15/10/2020 08/10/2020 | SB3 ELECTRICAL SERVICES LTD Sloan Studio | 678270 678273 | 346.00 290.00 | WORKS2 CULT2 | Buildings - repair & maintenance Museums & art galleries |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Subscriptions | 16514 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | 1129.95 | FIN10 | Subscriptions |
| ANIMAL WELFARE | Operational Services | Subscriptions | 06291 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | 1129.95 | FIN10 | Subscriptions |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Subscriptions | 08460 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | Shared Payment | FIN10 | Subscriptions |
| SERVICE DEVELOPMENT TEAM & NICE STREET CLEANING | Operational Services Operational Services | Subscriptions Subscriptions | 08475 08353 | 21/10/2020 21/10/2020 | MOVOLYTICS LIMITED MOVOLYTICS LIMITED | 678275 678275 | Shared Payment Shared Payment | FIN10 FIN10 | Subscriptions Subscriptions |
| STREET SERVICES | Operational Services | Subscriptions | 08355 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | Shared Payment | FIN10 | Subscriptions |
| TRADE WASTE | Operational Services | Subscriptions | 08151 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | Shared Payment | FIN10 | Subscriptions |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Subscriptions | 08352 | 21/10/2020 | MOVOLYTICS LIMITED | 678275 | Shared Payment | FIN10 | Subscriptions |
| WASTE & GARDEN COMPOSTING PUBLIC REALM CITY CENTRE GREENING | Operational Services Parks Service | Subscriptions General Materials | 08141 33025 | 21/10/2020 15/10/2020 | MOVOLYTICS LIMITED LANDSCAPE SUPPLY COMPANY | 678275 678282 | Shared Payment 5815.42 | FIN10 MAT5 | Subscriptions General Materials |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 15/10/2020 | LANDSCAPE SUPPLY COMPANY | 678282 | Shared Payment | MAT5 | General Materials |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 08/10/2020 | Stef & Philips Ltd | 678283 | 870.00 | COMM2 | Social community care supplies & services - children |
| FINANCE CM & DRM BUILDING SERVICES - SUPPORT | Technical & Parking | Car parks | 05322 05737 | 15/10/2020 15/10/2020 | PARKARE LIMITED APSE | 678285 678292 | 1515.60 1305.00 | TRAFF1 CONS2 | Car parks |
| BED & BREAKFAST | Building Services Strategic Housing Services | Consultancy - construction Social community care supplies & services - childre | | 08/10/2020 | CENTENNIAL PROPERTY LTD T/A RENT CONNECT | | 3000.00 | COMS2 COMM2 | Consultancy - construction Social community care supplies & services - children |
| RIVERSIDE ICE AND LEISURE | Riverside | General Materials | 03301 | 08/10/2020 | G & O REFRIGERATION LTD | 678295 | 666.25 | MAT5 | General Materials |
| MARKET | Operational Services | Waste disposal | 08229 | 21/10/2020 | ESSEX COUNTY COUNCIL | 678300 | 44345.19 | ENV14 | Waste disposal |
| TRADE WASTE MARKET | Operational Services Operational Services | Waste disposal Waste disposal | 08151 08229 | 21/10/2020 21/10/2020 | ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL | 678300 678301 | Shared Payment 44379.22 | ENV14 ENV14 | Waste disposal Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 21/10/2020 | ESSEX COUNTY COUNCIL | 678301 | Shared Payment | ENV14 | Waste disposal |
| MARKET | Operational Services | Waste disposal | 08229 | 21/10/2020 | ESSEX COUNTY COUNCIL | 678302 | 53838.21 | ENV14 | Waste disposal |
| TRADE WASTE | Operational Services | Waste disposal | 08151 | 21/10/2020 | ESSEX COUNTY COUNCIL | 678302 | Shared Payment | ENV14 | Waste disposal |
| WASTE & GARDEN COMPOSTING CORPORATE PROPERTY MAINTENANCE | Operational Services Building Services | Clothing - uniforms Buildings - repair & maintenance | 08141 07205 | 21/10/2020 21/10/2020 | BADDOW ROAD SUPPLIES LTD MANSARD ROOFING LTD | 678306 678307 | 2867.83 1390.00 | APPAR4 WORKS2 | Clothing - uniforms Buildings - repair & maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 21/10/2020 | HYDRAQUIP HOSE & HYDRAQUIP | 678309 | 282.60 | VEHIC5 | Vehicle maintenance |
| STREET CLEANING | Operational Services | Cleaning service | 08353 | 21/10/2020 | PINNACLE ESSEX | 678311 | 1400.96 | CLEN5 | Cleaning service |
| RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD | Operational Services Operational Services | Recycling services Vehicle maintenance | 08460 08460 | 08/10/2020 08/10/2020 | ESSEX RECLAMATION AUTO JET | 678312 678313 | 18833.26 1100.00 | ENV12 VEHIC5 | Recycling services Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08154 | 08/10/2020 | AUTO JET | 678313 | Shared Payment | VEHIC5 | Vehicle maintenance |
| MUSEUM | Museum | Design & photography | 01061 | 21/10/2020 | Redacted | 678314 | 300.00 | ADVRT3 | Design & photography |
| TOWN PLANNING | Town Planning | Consultancy - legal | 04122 | 08/10/2020 | SHARPE PRITCHARD LLP | 678321 | 1500.00 | CONS7 | Consultancy - legal |
| CUSTOMER SERVICES MARKETING & ENGAGEMENT | Corporate Services Corporate Services | Design & photography Design & photography | 05463 05707 | 08/10/2020 21/10/2020 | PHELAN BARKER LLP PHELAN BARKER LLP | 678326 678327 | 1500.00 470.00 | ADVRT3 ADVRT3 | Design & photography Design & photography |
| CAR PARKS | Technical & Parking | Car parks | 02023 | 15/10/2020 | PARKARE LIMITED | 678328 | 702.15 | TRAFF1 | Car parks |
| STREET SERVICES | Operational Services | Vehicle maintenance | 08355 | 21/10/2020 | WALKER CRANE SERVICES | 678329 | 521.33 | VEHIC5 | Vehicle maintenance |
| ELECTIONS BUILDING SERVICES | Corporate Services Building Services | Election services Buildings - repair & maintenance | 05531 22519 | 21/10/2020 08/10/2020 | CORPORATE MAILING SOLUTIONS FISK FIRE | 678331 678332 | 955.56 22000.96 | LEGAL2 WORKS2 | Election services Buildings - repair & maintenance |
| LEISURE AND HERITAGE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 22301 | 08/10/2020 | FISK FIRE | 678333 | 1076.95 | WORKS2 | Buildings - repair & maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 21/10/2020 | DENNIS EAGLE LTD | 678336 | 297.71 | VEHIC6 | Vehicle parts |
| RECYCLING - MRF, GENERAL & FOOD TRADE WASTE | Operational Services | Vehicle maintenance | 08460 08151 | 08/10/2020 | AUTO JET AUTO JET | 678337 678337 | 1450.00 Shared Payment | VEHIC5 VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | 08151 | 08/10/2020 08/10/2020 | AUTO JET AUTO JET | 678337 | Shared Payment Shared Payment | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 21/10/2020 | DENNIS EAGLE LTD | 678338 | 1227.23 | VEHIC6 | Vehicle parts |
| PUBLIC HEALTH PROTECTION | Environmental Health | Burial & cremation | 06021 | 08/10/2020 | M LUCKING & SONS | 678339 | 1134.00 | CREM4 | Burial & cremation |
| STREET CLEANING BED & BREAKFAST | Operational Services Strategic Housing Services | Street cleansing Social community care supplies & services - childre | 08353 | 08/10/2020 08/10/2020 | GRAFFITI REMOVAL LTD HOUSING ACTION MANAGEMENT LIMITED | 678345 678347 | 2557.50 5732.90 | ENV5 COMM2 | Street cleansing Social community care supplies & services - children |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08463 | 08/10/2020 | AUTO JET | 678348 | 760.00 | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle maintenance | 08141 | 08/10/2020 | AUTO JET | 678348 | Shared Payment | VEHIC5 | Vehicle maintenance |
| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 08/10/2020 | AUTO JET | 678349 | 1060.00 | VEHIC5 | Vehicle maintenance |
| WASTE & GARDEN COMPOSTING FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services Operational Services | Vehicle maintenance Vehicle parts | 08154 20002 | 08/10/2020 21/10/2020 | AUTO JET DENNIS EAGLE LTD | 678349 678350 | 1060.00 630.62 | VEHIC5 VEHIC6 | Vehicle maintenance Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 21/10/2020 | DENNIS EAGLE LTD DENNIS EAGLE LTD | 678351 | 669.19 | VEHIC6 | Vehicle parts |
| HEALTH & SAFETY | Environmental Health | Subscriptions | 06750 | 21/10/2020 | PENINSULA BUSINESS SERVICES | 678352 | 977.83 | FIN10 | Subscriptions |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Events | 03267 | 08/10/2020 | IMMERSION THEATRE | 678353 | 2214.57 | CULT1 | Events |
| SOUTH ESSEX PARKING PARTNERSHIP WASTE & GARDEN COMPOSTING | Technical & Parking Operational Services | Paper Vehicle hire | 02101 08141 | 08/10/2020 21/10/2020 | PARKING AND SECURE DOCUMENTS A DIVISON OF FIVEWAYS HIRE LTD | 678354 678356 | 1890.00 1520.00 | STAT1 VEHI10 | Paper Vehicle hire |
| STREET CLEANING | Operational Services | Waste collection services | 08353 | 21/10/2020 | VEOLIA ES UK LTD | 678361 | 3542.79 | ENV13 | Waste collection services |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Cleaning materials - janitorial | 03421 | 08/10/2020 | CHAMPION | 678364 | 820.00 | CLEN2 | Cleaning materials - janitorial |
| BED & BREAKFAST CORPORATE PROPERTY MAINTENANCE | Strategic Housing Services Building Services | Social community care supplies & services - children Buildings - repair & maintenance | on 09040 07151 | 08/10/2020 21/10/2020 | LAMPWICK CARE LIMITED TRINITY FIRE & SECURITY SYSTEMS | 678365 678366 | 2565.00 1779.00 | COMM2 WORKS2 | Social community care supplies & services - children Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07108 | 23/10/2020 | COMPLETE CONSTRUCTION | 678367 | 285.00 | WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| | | | | | | | | | |

| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 15/10/2020 | COMPLETE CONSTRUCTION | 678368 | 2915.00 | WORKS2 | Buildings - repair & maintenance |
|--|---|--|-------------------|--------------------------|---|------------------|-------------------------------|------------------|---|
| CORPORATE PROPERTY MAINTENANCE PROPERTY HOLDINGS | Building Services Building Services | Buildings - repair & maintenance | 07305 05585 | 15/10/2020 | COMPLETE CONSTRUCTION COMPLETE CONSTRUCTION | 678369 | 1235.00 4035.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07001 | 15/10/2020 08/10/2020 | | 678370 678373 | 255.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 08/10/2020 | Redacted | 678374 | 1200.00 | CREM4 | Burial & cremation |
| STREET CLEANING | Operational Services | Recycling services | 08353 | 21/10/2020 | | 678376 | 1080.00 | ENV12 | Recycling services |
| STREET CLEANING WASTE & GARDEN COMPOSTING | Operational Services Operational Services | Waste collection services Vehicle hire | 08353 08141 | 21/10/2020 21/10/2020 | | 678377 678378 | 3536.66 1520.00 | ENV13 VEHI10 | Waste collection services Vehicle hire |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste collection services | 08460 | 21/10/2020 | | 678380 | 1689.60 | ENV13 | Waste collection services |
| PLAY AREAS | Parks Service | Playground maintenance | 03030 | 15/10/2020 | | 678381 | 3153.52 | PLAY2 | Playground maintenance |
| CHILDCARE VOUCHERS | Human Resources | Subscriptions | 13272 | 08/10/2020 | • | 678383 | 2524.58 | FIN10 WORKS2 | Subscriptions |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07001 07211 | 15/10/2020 15/10/2020 | | 678386 678389 | 338.60 312.16 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 15/10/2020 | | 678391 | 384.63 | WORKS2 | Buildings - repair & maintenance |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Riverside | General Materials | 03161 | 08/10/2020 | | 678401 | 2680.00 | MAT5 | General Materials |
| DOVEDALE SPORTS CENTRE | Riverside | General Materials | 03251 03301 | 08/10/2020 08/10/2020 | | 678401 678401 | Shared Payment | MAT5 MAT5 | General Materials |
| RIVERSIDE ICE AND LEISURE SOUTH WOODHAM FERRERS LEISURE CENTRE | Riverside Riverside | General Materials General Materials | 03271 | 08/10/2020 | | 678401 | Shared Payment Shared Payment | MAT5 | General Materials General Materials |
| CEMETERY AND CREMATORIUM | Information & Technology Services | ICT maintenance & support | 06001 | 21/10/2020 | | 678404 | 5158.36 | ICT4 | ICT maintenance & support |
| CUSTOMER SERVICES | Information & Technology Services | ICT maintenance & support | 05479 | 21/10/2020 | | 678404 | Shared Payment | ICT4 | ICT maintenance & support |
| ELECTIONS PRINT UNIT | Information & Technology Services Information & Technology Services | ICT maintenance & support ICT maintenance & support | 05531 05112 | 21/10/2020 21/10/2020 | | 678404 678404 | Shared Payment shared Payment | ICT4 ICT4 | ICT maintenance & support ICT maintenance & support |
| WASTE & GARDEN COMPOSTING | Operational Services | Waste collection services | 08141 | 21/10/2020 | | 678406 | 5136.66 | ENV13 | Waste collection services |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | en 09040 | 08/10/2020 | THE CHELMER HOTEL (FORMALY HAMLET GUES | T 678408 | 440.00 | COMM2 | Social community care supplies & services - children |
| STREET CLEANING | Operational Services | Street cleansing | 08353 | 21/10/2020 | | 678410 | 750.00 | ENV5 | Street cleansing |
| PUBLIC HEALTH AND PROTECTION BED & BREAKFAST | Environmental Health Strategic Housing Services | Security - CCTV Social community care supplies & services - childre | 22701 | 23/10/2020 08/10/2020 | | 678416 678418 | 11260.66 6441.40 | SECUR2 COMM2 | Security - CCTV Social community care supplies & services - children |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 15/10/2020 | INVISICHEM TECHNOLOGIES LIMITED | 678419 | 679.87 | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 15/10/2020 | INVISICHEM TECHNOLOGIES LIMITED | 678419 | Shared Payment | VEHIC6 | Vehicle parts |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - janitorial | 03301 | 21/10/2020 | | | 1232.00 | CLEN2 | Cleaning materials - janitorial |
| BUILDING SERVICES - PROPERTIES CHELMSFORD SPORTS AND ATHLETIC CENTRE | Information & Technology Services Information & Technology Services | Telecommunications - fixed Telecommunications - fixed | 05001 03161 | 15/10/2020 15/10/2020 | TELEFONICA O2 UK LTD TELEFONICA O2 UK LTD | 678422 678422 | 2123.00 Shared Payment | PHONE1 PHONE1 | Telecommunications - fixed Telecommunications - fixed |
| FREIGHTER HOUSE DEPOT | Information & Technology Services | Telecommunications - fixed | 08251 | 15/10/2020 | | 678422 | Shared Payment | PHONE1 | Telecommunications - fixed Telecommunications - fixed |
| GROUND MAINTENANCE OPERATIONS | Information & Technology Services | Telecommunications - fixed | 03421 | 15/10/2020 | TELEFONICA O2 UK LTD | 678422 | Shared Payment | PHONE1 | Telecommunications - fixed |
| HYLANDS HOUSE & VISITORS CENTRE | Information & Technology Services | Telecommunications - fixed | 03267 | 15/10/2020 | | 678422 | Shared Payment | PHONE1 | Telecommunications - fixed |
| MARKET MUSEUM | Information & Technology Services Information & Technology Services | Telecommunications - fixed Telecommunications - fixed | 08229 01061 | 15/10/2020 15/10/2020 | | 678422 678422 | Shared Payment Shared Payment | PHONE1 PHONE1 | Telecommunications - fixed Telecommunications - fixed |
| RIVERSIDE ICE AND LEISURE | Information & Technology Services | Telecommunications - fixed | 03301 | 15/10/2020 | | 678422 | Shared Payment | PHONE1 | Telecommunications - fixed Telecommunications - fixed |
| BUILDING SERVICES - PROPERTIES | Information & Technology Services | Telecommunications - fixed | 05001 | 15/10/2020 | TELEFONICA O2 UK LTD | 678423 | 2123.00 | PHONE1 | Telecommunications - fixed |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Information & Technology Services | Telecommunications - fixed | 03161 | 15/10/2020 | | 678423 | Shared Payment | PHONE1 | Telecommunications - fixed |
| FREIGHTER HOUSE DEPOT GROUND MAINTENANCE OPERATIONS | Information & Technology Services Information & Technology Services | Telecommunications - fixed Telecommunications - fixed | 08251 03421 | 15/10/2020 15/10/2020 | | 678423 678423 | Shared Payment Shared Payment | PHONE1 PHONE1 | Telecommunications - fixed Telecommunications - fixed |
| HYLANDS HOUSE & VISITORS CENTRE | Information & Technology Services | Telecommunications - fixed | 03267 | 15/10/2020 | | 678423 | Shared Payment | PHONE1 | Telecommunications - fixed |
| MARKET | Information & Technology Services | Telecommunications - fixed | 08229 | 15/10/2020 | | 678423 | Shared Payment | PHONE1 | Telecommunications - fixed |
| MUSEUM | Information & Technology Services | Telecommunications - fixed | 01061 | 15/10/2020 | | 678423 | Shared Payment | PHONE1 | Telecommunications - fixed |
| RIVERSIDE ICE AND LEISURE PARKS AND GREEN SPACES | Information & Technology Services Parks Service | Telecommunications - fixed Hard works | 03301 32058 | 15/10/2020 15/10/2020 | | 678423 678424 | 2123.00 4544.00 | PHONE1 PARKS3 | Telecommunications - fixed Hard works |
| HYLANDS PARK & ESTATE | Parks Service | Hard works | 03258 | 15/10/2020 | | 678425 | 3448.74 | PARKS3 | Hard works |
| DISABLES FACILITIES GRANT | Environmental Health | Grants | 34062 | 08/10/2020 | | 678430 | 2844.90 | FIN9 | Grants |
| MARKETING & ENGAGEMENT | Corporate Services | Grants | 05707 | 21/10/2020 | | | 54000.00 | FIN9 | Grants |
| PUBLIC HEALTH & PROTECTION SUPPORT COMMUNITY SPORTS & WELLBEING | Corporate Services Riverside | Temporary & agency Staff - professional Advertising - promotional & recruitment | 06131 03040 | 21/10/2020 15/10/2020 | CHELMSFORD IMPROVEMENT DISTRICT LIMITED JMW MEDIA LTD | 678432 678435 | 2560.00 6630.00 | PERS7 ADVRT1 | Temporary & agency Staff - professional Advertising - promotional & recruitment |
| HUMAN RESOURCES | Human Resources | Medical services | 05750 | 08/10/2020 | | 678437 | 1643.25 | MEDIC6 | Medical services |
| MARKETING & ENGAGEMENT | Corporate Services | Application service provision | 05707 | 23/10/2020 | GRANICUS LLC | 678438 | 1484.00 | ICT6 | Application service provision |
| PUBLIC HEALTH PROTECTION | Environmental Health | Burial & cremation | 06021 | 08/10/2020 | | 678442 | 1134.00 | CREM4 | Burial & cremation |
| Human Resources HUMAN RESOURCES | Human Resources Human Resources | Insurance Insurance | 13250 05750 | 15/10/2020 15/10/2020 | | 678447 678447 | 5760.04 Shared Payment | FIN7 FIN7 | Insurance Insurance |
| BUILDING SERVICES - PROPERTIES | Building Services | Vending machines & dispensers | 05001 | 08/10/2020 | | 678450 | 3850.00 | FOODS6 | Vending machines & dispensers |
| FREIGHTER HOUSE DEPOT | Building Services | Vending machines & dispensers | 08251 | 08/10/2020 | | 678450 | Shared Payment | FOODS6 | Vending machines & dispensers |
| RIVERSIDE ICE AND LEISURE | Building Services | Vending machines & dispensers | 03301 | 08/10/2020 | | 678450 | Shared Payment | FOODS6 | Vending machines & dispensers |
| SOUTH ESSEX PARKING PARTNERSHIP THEATRES | Building Services Building Services | Vending machines & dispensers Vending machines & dispensers | 02101 01021 | 08/10/2020 08/10/2020 | | 678450 678450 | Shared Payment Shared Payment | FOODS6 FOODS6 | Vending machines & dispensers Vending machines & dispensers |
| COMMUNITY SAFETY | Environmental Health | Subscriptions | 05470 | 08/10/2020 | | 678454 | 1130.00 | FIN10 | Subscriptions |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 08/10/2020 | Redacted | 678456 | 1020.00 | CREM4 | Burial & cremation |
| HUMAN RESOURCES | Human Resources | Subscriptions | 05750 | 21/10/2020 | | 678468 | 2200.00 | FIN10 ADVRT1 | Subscriptions |
| CULTURAL STRATEGY GROUND MAINTENANCE OPERATIONS | Arts and Ents Parks Service | Advertising - promotional & recruitment Vehicle parts | 05762 03421 | 21/10/2020 21/10/2020 | | 678469 678477 | 360.00 1044.75 | VEHIC6 | Advertising - promotional & recruitment Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07210 | 15/10/2020 | | 678479 | 640.00 | WORKS2 | Buildings - repair & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste management equipment | 08463 | 15/10/2020 | | 678484 | 46313.40 | ENV11 | Waste management equipment |
| GROUND MAINTENANCE OPERATIONS GROUND MAINTENANCE OPERATIONS | Parks Service Parks Service | Fuel Fuel | 03421 03421 | 15/10/2020 15/10/2020 | | 678486 678488 | 2485.56 1323.40 | VEHIC2 VEHIC2 | Fuel Fuel |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 15/10/2020 | | 678489 | 255.00 | WORKS2 | Buildings - repair & maintenance |
| PUBLIC REALM CITY CENTRE GREENING | Parks Service | General Materials | 33025 | 21/10/2020 | GREEN-TECH LTD | 678491 | 570.00 | MAT5 | General Materials |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Traffic wardens | 02101 | 21/10/2020 | | 678492 | 875.10 | TRAFF6 | Traffic wardens |
| SOUTH ESSEX PARKING PARTNERSHIP HOUSING NEEDS | Technical & Parking Strategic Housing Services | Signage Social community care supplies & services - childre | 02201 en 09007 | 15/10/2020 15/10/2020 | | 678498 678672 | 708.00 5250.00 | ROAD7 COMM2 | Signage Social community care supplies & services - children |
| TEMPORARY ACCOMMODATION | Strategic Housing Services | Social community care supplies & services - children | | 15/10/2020 | * | 678673 | 10395.38 | COMM2 | Social community care supplies & services - children |
| TEMPORARY ACCOMMODATION | Strategic Housing Services | Social community care supplies & services - children | en 09064 | 15/10/2020 | | 678674 | 10901.85 | COMM2 | Social community care supplies & services - children |
| TEMPORARY ACCOMMODATION | Strategic Housing Services | Social community care supplies & services - childre | | 15/10/2020 | | 678676 | 11466.23 | COMM2 | Social community care supplies & services - children |
| COMMUNITY SPORTS & WELLBEING GROUND MAINTENANCE OPERATIONS | Sports and Support Parks Service | Organised activities Hard works | 03032 03421 | 15/10/2020 15/10/2020 | | 678677 678679 | 1530.00 348.00 | CULT7 PARKS3 | Organised activities Hard works |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 15/10/2020 | | 678680 | 7910.00 | COMM2 | Social community care supplies & services - children |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Cash collection | 02103 | 21/10/2020 | | 678681 | 631.18 | FIN4 | Cash collection |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Vehicle maintenance | 02106 | 21/10/2020 | | 678682 | 589.57 | VEHIC5 | Vehicle maintenance |
| DEMOCRATIC SERVICES CHELMSFORD SPORTS AND ATHLETIC CENTRE | Corporate Services Sports and Support | Passenger transport Sport & fitness | 05202 03162 | 15/10/2020 15/10/2020 | | 678683 678684 | 387.50 387.80 | TRANS4 CULT5 | Passenger transport Sport & fitness |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | | 15/10/2020 | | 678685 | 7910.00 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | | 15/10/2020 | | 678686 | 34735.64 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | | 15/10/2020 | | 678687 678688 | 7910.00 | COMM2 COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - childre Social community care supplies & services - childre | | 15/10/2020 15/10/2020 | | 678688 678689 | 38411.82 7910.00 | COMM2 COMM2 | Social community care supplies & services - children Social community care supplies & services - children |
| CEMETERY AND CREMATORIUM | Parks Service | Burial & cremation | 06001 | 15/10/2020 | | 678694 | 680.00 | CREM4 | Burial & cremation |
| FREIGHTER HOUSE STORES -FUEL | Operational Services | Fuel | 20001 | 21/10/2020 | | 678695 | 17085.12 | VEHIC2 | Fuel |
| COMMUNITY SAFETY FREIGHTER HOUSE DEPOT | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | 05471 08251 | 21/10/2020 | | 678698 678698 | 1507.46 Shared Payment | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | 08251 08460 | 21/10/2020 21/10/2020 | | 678698 678698 | Shared Payment Shared Payment | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| STREET CLEANING | Operational Services | Vehicle maintenance | 08353 | 21/10/2020 | | 678698 | Shared Payment | VEHIC5 | Vehicle maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 21/10/2020 | | 678699 | 10285.79 | VEHIC5 | Vehicle maintenance |
| STREET CLEANING STREET SERVICES | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | 08353 08355 | 21/10/2020 21/10/2020 | DIRECT TYRE MANAGEMENT LTD DIRECT TYRE MANAGEMENT LTD | 678699 678699 | Shared Payment Shared Payment | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| S.I.LET GETTIGEG | Sperational Services | - Smole maintenance | 30000 | £1/10/2020 | SHEGITTIE WANAGEWENT ETD | 0,0099 | Charca Fayment | ₹E11103 | Tomore maintenance |
| | | | | | | | | | |

| TRADE WASTE | Operational Services | Vehicle maintenance | 08151 | 21/10/2020 | DIRECT TYRE MANAGEMENT LTD | 678699 | Shared Payment | VEHIC5 | Vehicle maintenance |
|--|---|--|--|--|--|--|---|--|---|
| WASTE & GARDEN COMPOSTING GROUND MAINTENANCE OPERATIONS | Operational Services Parks Service | Vehicle maintenance H & S products | 08141 03421 | 21/10/2020 21/10/2020 | DIRECT TYRE MANAGEMENT LTD ADEC MARINE LTD | 678699 678700 | Shared Payment 472.50 | VEHIC5 SAFE1 | Vehicle maintenance H & S products |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07202 | 21/10/2020 | ADCOCK REFRIGERATION & AIR COND LTD | 678701 | 472.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07117 | 15/10/2020 | SB3 ELECTRICAL SERVICES LTD | 678702 | 1641.50 | WORKS2 | Buildings - repair & maintenance |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional General Materials | 06131 | 21/10/2020 | THE OYSTER PARTNERSHIP | 678703 | 1387.50 | PERS7 | Temporary & agency Staff - professional |
| AMENITY GREEN SPACE&OTHER GREEN INFRASTR RECYCLING - MRF, GENERAL & FOOD | Parks Service Operational Services | Temporary & agency Staff - industrial operatives | 03247 08460 | 15/10/2020 21/10/2020 | M J FENCING LTD HAYS MONTROSE | 678706 678710 | 262.00 20054.61 | MAT5 PERS6 | General Materials Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 21/10/2020 | HAYS MONTROSE | 678711 | 9179.10 | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08154 | 21/10/2020 | HAYS MONTROSE | 678711 | Shared Payment | PERS6 | Temporary & agency Staff - industrial operatives |
| STREET CLEANING BUILDING SERVICES - PROPERTIES | Operational Services | Street cleansing | 08353 05001 | 21/10/2020 | HAYS MONTROSE PAUL HAPPE CONTRACTS | 678712 678715 | 978.67 5913.00 | ENV5 WORKS2 | Street cleansing Buildings - repair & maintenance |
| HYLANDS HSE 1ST FLOOR ACCOMODATION | Building Services Hylands House | Buildings - repair & maintenance Paint & finishing | 32057 | 15/10/2020 15/10/2020 | DE GOURNAY LTD | 678715 | 1798.25 | MAT12 | Paint & finishing |
| BUILDING SERVICES | Building Services | Buildings - repair & maintenance | 34059 | 21/10/2020 | MANSARD ROOFING LTD | 678717 | 9735.00 | WORKS2 | Buildings - repair & maintenance |
| ANIMAL WELFARE | Environmental Health | Animal services - kennels | 06291 | 15/10/2020 | WALLACE KENNELS | 678719 | 624.00 | ENV16 | Animal services - kennels |
| GROUND MAINTENANCE OPERATIONS SOUTH ESSEX PARKING PARTNERSHIP | Parks Service Technical & Parking | General Materials ICT maintenance & support | 03421 02101 | 21/10/2020 23/10/2020 | RIGBY TAYLOR LTD CHIPSIDE LTD | 678720 678725 | 4278.78 2704.58 | MAT5 ICT4 | General Materials ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 21/10/2020 | CHIPSIDE LTD | 678726 | 552.38 | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 21/10/2020 | CHIPSIDE LTD | 678727 | 500.00 | ICT4 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | ICT maintenance & support | 02101 | 21/10/2020 | CHIPSIDE LTD | 678728 | 867.00 | ICT4 | ICT maintenance & support |
| VAT INPUT TAX PAID VAT INPUT TAX PAID | Accountancy & Property Accountancy & Property | Insurance Insurance | 00050 00050 | 15/10/2020 15/10/2020 | KEOGHS LLP KEOGHS LLP | 678730 678731 | 588.80 743.43 | FIN7 FIN7 | Insurance Insurance |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 15/10/2020 | W & H ROMAC LTD | 678733 | 294.00 | ROAD7 | Signage |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 15/10/2020 | 7 2 7 TRUCK & VAN PARTS SPECIALIST | 678734 | 339.96 | VEHIC6 | Vehicle parts |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07201 | 21/10/2020 | ADCOCK REFRIGERATION & AIR COND LTD | 678737 | 1905.00 | WORKS2 | Buildings - repair & maintenance |
| HYLANDS HSE 1ST FLOOR ACCOMODATION VAT INPUT TAX PAID | Hylands House Accountancy & Property | Domestic furniture Insurance | 32057 00050 | 15/10/2020 15/10/2020 | CHARLOTTE JAMES FURNITURE KEOGHS LLP | 678738 678740 | 2047.50 1691.00 | FURN2 FIN7 | Domestic furniture Insurance |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 21/10/2020 | HIGHLINE ROADMARKINGS LTD | 678743 | 504.40 | ROAD7 | Signage |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 21/10/2020 | HIGHLINE ROADMARKINGS LTD | 678744 | 1011.60 | ROAD7 | Signage |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 21/10/2020 | HIGHLINE ROADMARKINGS LTD | 678745 | 1082.00 | ROAD7 | Signage |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07324 07608 | 21/10/2020 21/10/2020 | RELAY LTD RELAY LTD | 678746 678747 | 3137.02 964.27 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07116 | 21/10/2020 | RELAY LTD | 678748 | 969.00 | WORKS2 | Buildings - repair & maintenance |
| HYLANDS HSE 1ST FLOOR ACCOMODATION | Hylands House | General Materials | 32057 | 15/10/2020 | KNIGHT DESIGN INTERIORS | 678749 | 1592.95 | MAT5 | General Materials |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07401 | 21/10/2020 | RELAY LTD | 678750 | 396.82 | WORKS2 | Buildings - repair & maintenance |
| MARKET AMENITY GREEN SPACE&OTHER GREEN INFRASTR | Operational Services Parks Service | Advertising - promotional & recruitment Sign installation & maintenance | 08229 03247 | 15/10/2020 21/10/2020 | IT'S YOUR MEDIA KEEP BRITAIN TIDY | 678752 678756 | 325.00 540.00 | ADVRT1 PARKS6 | Advertising - promotional & recruitment Sign installation & maintenance |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Vehicle maintenance | 08460 | 21/10/2020 | HEAVYHAUL (CHELMSFORD) LTD | 678770 | 806.14 | VEHIC5 | Vehicle maintenance |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | 06001 | 21/10/2020 | TELESHORE UK LTD | 678771 | 1247.88 | CREM1 | Cemetery & crematorium equipment |
| ICT CULTURAL STRATEGY | Information & Technology Services Arts and Ents | ICT maintenance & support | 05130 05762 | 23/10/2020 | DAISY UPDATE COMMUNICATIONS LTD INSCRIBE CREATIVE LTD | 678773 678775 | 11119.98 820.00 | ICT4 ADVRT3 | ICT maintenance & support |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Design & photography Advertising - statutory | 02201 | 21/10/2020 21/10/2020 | TMP (UK) LTD | 678778 | 2108.52 | ADVRT2 | Design & photography Advertising - statutory |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03331 | 15/10/2020 | SPORT FOR CONFIDENCE | 678779 | 2500.00 | EDUC1 | Adult & Further Education services |
| RIVERSIDE ICE AND LEISURE | Riverside | Adult & Further Education services | 03331 | 15/10/2020 | SPORT FOR CONFIDENCE | 678780 | 2500.00 | EDUC1 | Adult & Further Education services |
| PUBLIC HEALTH PROTECTION REVENUES | Environmental Health Revenues & Benefits | Burial & cremation Council tax & business rates | 06021 05525 | 15/10/2020 21/10/2020 | M LUCKING & SONS CAPAEITY GRID T/A LIBERATA UK LTD | 678781 678789 | 299.00 24499.31 | CREM4 FIN11 | Burial & cremation Council tax & business rates |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 21/10/2020 | SAFETY-KLEEN UK LTD | 678790 | 612.60 | VEHI12 | Tools & equipment |
| BUILDING SERVICES | Building Services | Buildings - repair & maintenance | 34406 | 21/10/2020 | ASHE GREEN CIVIL ENGINEERS | 678794 | 16836.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07111 07608 | 15/10/2020 | GEOSPHERE ENVIRONMENTAL LTD | 678799 | 750.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - surveys | | | | | | | |
| RED & RREAKFAST | _ | | | 15/10/2020 | GEOSPHERE ENVIRONMENTAL LTD | 678800 678807 | 750.00 531.00 | WORKS4 | Buildings - surveys Social community care supplies & services - children |
| BED & BREAKFAST CEMETERY AND CREMATORIUM | Strategic Housing Services Parks Service | Social community care supplies & services - children Pest control | | 15/10/2020 15/10/2020 15/10/2020 | GEOSPHERE ENVIRONMENTAL LTD SKYLINE HOTEL CHELMSFORD PEST CONTROL | 678800 678807 678808 | 750.00 531.00 1660.00 | WORKS4 COMM2 PARKS1 | Social community care supplies & services - children Pest control |
| | Strategic Housing Services | Social community care supplies & services - children | en 09040 | 15/10/2020 | SKYLINE HOTEL | 678807 | 531.00 | COMM2 | Social community care supplies & services - children |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE | Strategic Housing Services Parks Service Parks Service Sports and Support | Social community care supplies & services - childre Pest control Pest control Sport & fitness | en 09040 06303 03421 03271 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD | 678807 678808 678808 678812 | 531.00 1660.00 1660.00 354.85 | COMM2 PARKS1 PARKS1 CULT5 | Social community care supplies & services - children Pest control Pest control Sport & fitness |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment | en 09040 06303 03421 03271 06001 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD | 678808 678808 678812 678813 | 531.00 1660.00 1660.00 354.85 4988.00 | COMM2 PARKS1 PARKS1 CULT5 CREM1 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE | Strategic Housing Services Parks Service Parks Service Sports and Support | Social community care supplies & services - childre Pest control Pest control Sport & fitness | en 09040 06303 03421 03271 06001 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD | 678807 678808 678808 678812 | 531.00 1660.00 1660.00 354.85 | COMM2 PARKS1 PARKS1 CULT5 | Social community care supplies & services - children Pest control Pest control Sport & fitness |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial | en 09040 06303 03421 03271 06001 en 09040 03301 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD | 678807 678808 678808 678812 678813 678815 678822 678823 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility | en 09040 06303 03421 03271 06001 en 09040 03301 03301 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ACS LTD | 678807 678808 678808 678812 678813 678815 678822 678823 678829 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial | en 09040 06303 03421 03271 06001 en 09040 03301 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD | 678807 678808 678808 678812 678813 678815 678822 678823 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance | en 09040 06303 03421 03271 06001 en 09040 03301 03301 05265 07403 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 21/10/2020 23/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED | 678807 678808 678808 678812 678813 678815 678822 678823 678829 678830 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance | en 09040 06303 03421 03271 06001 en 09040 03301 03301 05265 07403 03301 03247 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 23/10/2020 23/10/2020 21/10/2020 21/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED ESSEX FLAGS DIAL A JET DRAINAGE LTD | 678807 678808 678808 678812 678813 678815 678822 678823 678829 678830 678832 678855 678859 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 280.00 785.00 400.00 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 MAT5 PARKS3 WORKS2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE CAR PARKS | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services Technical & Parking | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks | en 09040 06303 03421 03271 06001 en 09040 03301 03301 05265 07403 03301 03247 07322 02001 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 15/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 23/10/2020 15/10/2020 15/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED ESSEX FLAGS DIAL A JET DRAINAGE LTD FLOWBIRD SMART CITY UK LIMITED | 678807 678808 678808 678812 678815 678815 678822 678823 678829 678830 678830 678832 678855 678859 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 280.00 785.00 400.00 6217.90 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 MAT5 PARKS3 WORKS2 TRAFF1 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks |
| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance | en 09040 06303 03421 03271 06001 en 09040 03301 03301 05265 07403 03301 03247 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 23/10/2020 23/10/2020 21/10/2020 21/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED ESSEX FLAGS DIAL A JET DRAINAGE LTD | 678807 678808 678808 678812 678813 678815 678822 678823 678829 678830 678832 678855 678859 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 280.00 785.00 400.00 | COMM2 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 MAT5 PARKS3 WORKS2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance |
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| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE HIVERSIDE ICE AND LEISURE HIS ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE CAR PARKS RIVERSIDE ICE AND LEISURE VATINPUT TAX PAID BED & BREAKFAST CCTV RIVERSIDE ICE AND LEISURE CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE WASTE & GARDEN COMPOSTING AMENITY GREEN SPACE&OTHER GREEN INFRASTR RISK MANAGEMENT HOUSING STANDARDS BED & BREAKFAST PARKS GARDENS & RECREATION GROUNDS RECYCLING - MRF, GENERAL & FOOD PARKS AND GREEN SPACES SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST HYLANDS HOUSE & VISITORS CENTRE SOUTH ESSEX PARKING PARTNERSHIP LEISURE AND HERITAGE FRIEGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FRIEGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FRIEGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE BED & BREAKFAST | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services Riverside Parks Service Building Services Technical & Parking Riverside Revenues & Benefits Strategic Housing Services Environmental Health Riverside Parks Service Building Services Operational Services Operational Services Strategic Housing Services Parks Service Accountancy & Property Accountancy & Property Corporate Services Strategic Housing Services Parks Service Operational Services Parks Service Operational Services Operational Services Parks Service Operational Services Operational Services Parks Service Technical & Parking Strategic Housing Services Operational Services Strategic Housing Services Strategic Housing Services | Social community care supplies & services - 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equipment Vehicle maintenance | en 09040 06303 03421 03271 06001 en 09040 03301 03265 07403 03301 03247 07322 02001 03301 00050 en 09040 06490 03301 03421 07313 08141 03247 89221 89221 89221 89221 8921 06103 en 09039 03404 08460 35410 02101 en 09040 09267 02201 22301 20002 08460 03301 03301 03301 03267 02201 22301 20002 08460 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03301 03202 en 09040 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED ESSEX FLAGS DIAL A JET DRAINAGE LTD FLOWBIRD SMART CITY UK LIMITED WILLING SERVICES LIMITED JACOBS CERTIFICATED BAILIFFS CHELMSFORD VAN HIRE LINK CCTV SYSTEMS DORMA UK LTD ALLSOPS CTF LIMITED GENAN LTD DIAL A JET DRAINAGE LTD GARWOOD EUROPE SIGNS FOR YOU LTD MARSH LIMITED UK MARSH LIMITED UK CORNERSTONE BARRISTERS HOUSING ACTION MANAGEMENT LIMITED DUNMOW WASTE MANAGEMENT WATLING JCB LTD LANDSCAPE SUPPLY COMPANY PARTNERS BY DESIGN CHELMSFORD VAN HIRE CHOOSEYOUREVENT.COM LIMITED TMP (UK) LTD BRENTWOOD COMMUNICATIONS LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST HEAVYHAUL (CHELMSFORD) LTD LEISURETEQ TECHNOGYM UK LTD PALL MALL PREMIER CARS THE CHELMER HOTEL (FORMALY HAMLET GUEST LAMPWICK CARE LIMITED | 678807 678808 678808 678812 678813 678813 678813 678822 678823 678829 678823 678859 678859 678861 678862 678879 678888 678894 678903 678903 678905 678909 678910 678911 678912 678915 678916 678916 678916 678918 678922 678961 678977 678978 678988 678999 678977 678978 678988 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 280.00 785.00 400.00 6217.90 756.51 774.50 315.00 6028.33 378.00 304.98 2220.00 3235.93 359.00 6363.83 2400.00 906.67 5390.90 366.82 1938.68 269.14 1187.00 276.00 315.00 2116.98 3075.00 395.62 1366.45 339.96 508.01 346.30 4011.07 290.25 280.00 2455.00 | COMM2 PARKS1 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 MAT5 PARKS3 WORKS2 TRAFF1 MAT5 FIN6 COMM2 SECUR2 MAT5 VEHIC5 PARKS6 FIN7 FIN7 LEGAL5 COMM2 MAT5 TRAFF1 COMM2 MAT5 TRAFF1 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 MAT5 TRAFF1 COMM2 MAT5 TRAFF1 COMM2 MAT5 TRAFF1 COMM2 ADVRT1 ROAD7 SECUR3 VEHIC6 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC5 VEHIC6 VEHIC5 VEHI | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks General Materials Debt collection & recovery Social community care supplies & services - children Security - CCTV General Materials Buildings - repair & maintenance Vehicle maintenance Sign installation & maintenance Insurance Insurance Insurance Insurance Insurance General Materials Vehicle maintenance General Materials Vehicle maintenance General Materials Vehicle maintenance General Materials Vehicle maintenance General Materials Car parks Social community care supplies & services - children Advertising - promotional & recruitment Signage Security - equipment Vehicle maintenance Vehicle maintenance Vehicle maintenance Vehicle maintenance General Materials Passenger transport Social community care supplies & services - 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| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE CAR PARKS RIVERSIDE ICE AND LEISURE VAT INPUT TAX PAID BED & BREAKFAST COTV RIVERSIDE ICE AND LEISURE CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE WASTE & GARDEN COMPOSTING AMENITY GREEN SPACE&OTHER GREEN INFRASTR RISK MANAGEMENT HOUSING STANDARDS BED & BREAKFAST PARKS GARDENS & RECREATION GROUNDS RECYCLING - MRF, GENERAL & FOOD PARKS AND GREEN SPACES SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST HYLANDS HOUSE & VISITORS CENTRE SOUTH ESSEX PARKING PARTNERSHIP LEISURE AND HERITAGE FREIGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE BED & BREAKFAST BED & BULL EISURE SOUTH ESSEX PARKING PARTNERSHIP | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services Riverside Parks Service Building Services Technical & Parking Riverside Revenues & Benefits Strategic Housing Services Environmental Health Riverside Parks Service Building Services Environmental Health Riverside Parks Service Building Services Operational Services Parks Service Accountancy & Property Accountancy & Property Accountancy & Property Corporate Services Strategic Housing Services Parks Service Operational Services Parks Service Operational Services Parks Service Operational Services Parks Service Operational Services Operational Services Parks Service Operational Services Operational Services Hylands House Technical & Parking Arts and Ents Operational Services Riverside Riverside Corporate Services Strategic Housing Services Strategic Housing Services Riverside Technical & Parking | Social community care supplies & services - 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children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks General Materials Debt collection & recovery Social community care supplies & services - children Security - CCTV General Materials Cemetery & crematorium equipment General Materials Buildings - repair & maintenance Sign installation & maintenance Insurance Specialist legal support Social community care supplies & services - children General Materials Vehicle maintenance General Materials Car parks Social community care supplies & services - children Advertising - promotional & recruitment Signage Security - equipment Vehicle maintenance General Materials Vehicle maintenance General Materials Security - equipment Vehicle maintenance General Materials Passenger transport Social community care supplies & services - 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| CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS SOUTH WOODHAM FERRERS LEISURE CENTRE CEMETERY AND CREMATORIUM BED & BREAKFAST RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE HB ADMINISTRATION CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE RIVERSIDE ICE AND LEISURE AMENITY GREEN SPACE&OTHER GREEN INFRASTR CORPORATE PROPERTY MAINTENANCE CAR PARKS RIVERSIDE ICE AND LEISURE VAT INPUT TAX PAID BED & BREAKFAST CCTV RIVERSIDE ICE AND LEISURE CEMETERY AND CREMATORIUM GROUND MAINTENANCE OPERATIONS CORPORATE PROPERTY MAINTENANCE WASTE & GARIDEN COMPOSTING AMENITY GREEN SPACE&OTHER GREEN INFRASTR RISK MANAGEMENT RISK MANAGEMENT HOUSING STANDARDS BED & BREAKFAST PARKS GARDENS & RECREATION GROUNDS RECYCLING - MRF, GENERAL & FOOD PARKS AND GREEN SPACES SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST HYLANDS HOUSE & VISITORS CENTRE SOUTH ESSEX PARKING PARTNERSHIP LEISURE AND HERITAGE FRIEGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD FREIGHTER HOUSE VEHICLE PARTS STOCK RECYCLING - MRF, GENERAL & FOOD RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE BOW & BREAKFAST BED & BREAKFAST | Strategic Housing Services Parks Service Parks Service Sports and Support Parks Service Strategic Housing Services Riverside Revenues & Benefits Building Services Riverside Parks Service Building Services Riverside Parks Service Building Services Building Services Building Services Building Services Building Services Environmental Parking Riverside Revenues & Benefits Strategic Housing Services Environmental Health Riverside Parks Service Parks Service Building Services Derational Services Parks Service Surategic Housing Services Parks Service Accountancy & Property Accountancy & Property Corporate Services Parks Service Operational Services Parks Service Operational Services Parks Service Technical & Parking Strategic Housing Services Hylands House Technical & Parking Strategic Housing Services Operational Services Strategic Housing Services Riverside Corporate Services Strategic Housing Services Strategic Housing Services Riverside Corporate Services Strategic Housing Services Riverside Technical & Parking Technical & Parking | Social community care supplies & services - childre Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - childre Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks General Materials Debt collection & recovery Social community care supplies & services - childre Security - CCTV General Materials Cemetery & crematorium equipment General Materials Buildings - repair & maintenance Sign installation & maintenance Insurance Insurance Insurance Specialist legal support Social community care supplies & services - childre General Materials Vehicle maintenance General Materials Car parks Social community care supplies & services - childre Advertising - promotional & recruitment Signage Security - equipment Vehicle parts Vehicle maintenance Vehicle maintenance General Materials Passenger transport Social community care supplies & services - childre Adult & Further Education services Signage Signage | en 09040 06303 03421 03271 06001 en 09040 03301 03201 03247 07322 02001 03301 00050 en 09040 06490 03301 06001 03421 07313 08141 03247 89221 89221 89221 89221 8921 8921 8921 | 15/10/2020 15/10/2020 15/10/2020 21/10/2020 | SKYLINE HOTEL CHELMSFORD PEST CONTROL CHELMSFORD PEST CONTROL J P LENNARD LTD IFZW Maintenance LTD SKYLINE HOTEL ESSEX SUPPLIES (UK) LTD ESSEX SUPPLIES (UK) LTD ACS LTD SAFE & SOUND LIMITED SAFE & SOUND LIMITED SAFE & SOUND LIMITED ESSEX FLAGS DIAL A JET DRAINAGE LTD FLOWBIRD SMART CITY UK LIMITED WILLING SERVICES LIMITED JACOBS CERTIFICATED BAILIFFS CHELMSFORD VAN HIRE LINK CCTV SYSTEMS DORMA UK LTD ALLSOPS CTF LIMITED GENAN LTD DIAL A JET DRAINAGE LTD GARWOOD EUROPE SIGNS FOR YOU LTD MARSH LIMITED UK CORNERSTONE BARRISTERS HOUSING ACTION MANAGEMENT LIMITED DUNMOW WASTE MANAGEMENT WATLING JOB LTD LANDSCAPE SUPPLY COMPANY PARTNERS BY DESIGN CHELMSFORD VAN HIRE CHOOSEYOUREVENT.COM LIMITED TIMP (UK) LTD BRENTWOOD COMMUNICATIONS LTD 7 2 7 TRUCK & VAN PARTS SPECIALIST HEAVYHAUL (CHELMSFORD) LTD 7 2 TRUCK & VAN PARTS SPECIALIST HEAVYHAUL (CHELMSFORD) LTD PALL MALL PREMIER CARS THE CHELMER HOTEL (FORMALY HAMLET GUEST LAMPWICK CARE LIMITED HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD | 678807 678808 678808 678812 678813 678813 678813 678813 678822 678823 678829 678829 678855 678859 678861 678879 678887 678899 678909 678911 678912 678913 678915 678916 678918 678922 678961 678972 678974 678978 678988 678998 | 531.00 1660.00 1660.00 354.85 4988.00 283.50 747.83 524.85 750.00 472.83 280.00 785.00 400.00 6217.90 756.51 774.50 315.00 6028.33 378.00 304.98 2220.00 3235.93 359.00 6363.83 2400.00 906.67 5390.90 366.82 1938.68 269.14 1187.00 276.00 315.00 2116.98 3075.00 315.00 2116.98 3075.00 359.62 1366.45 339.96 508.01 346.30 4011.07 290.25 280.00 2455.00 336.14 754.80 406.00 | COMM2 PARKS1 PARKS1 PARKS1 CULT5 CREM1 COMM2 CLEN2 CLEN2 CONS12 WORKS2 MAT5 PARKS3 WORKS2 TRAFF1 MAT5 FIN6 COMM2 SECUR2 MAT5 CREM1 MAT5 CREM1 MAT5 VORKS2 VEHIC5 PARKS6 FIN7 FIN7 LEGAL5 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 MAT5 VEHIC5 MAT5 TRAFF1 COMM2 ADVRT1 ROAD7 SECUR3 VEHIC6 VEHIC5 VEHIC5 VEHIC5 VEHIC6 VEHIC5 MAT5 TRAFF1 COMM2 ADVRT1 ROAD7 SECUR3 VEHIC6 VEHIC5 VEHIC6 VEHIC5 VEHIC6 VEHIC5 MAT5 TRAFT TRANS4 COMM2 | Social community care supplies & services - children Pest control Pest control Sport & fitness Cemetery & crematorium equipment Social community care supplies & services - children Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Consultancy - technical & feasibility Buildings - repair & maintenance General Materials Hard works Buildings - repair & maintenance Car parks General Materials Debt collection & recovery Social community care supplies & services - children Security - CCTV General Materials Buildings - repair & maintenance Vehicle maintenance Sign installation & maintenance Insurance Insurance Insurance Specialist legal support Social community care supplies & services - children General Materials Vehicle maintenance General Materials Car parks Social community care supplies & services - children Advertising - promotional & recruitment Signage Security - equipment Vehicle parts Vehicle maintenance General Materials Passenger transport Social community care supplies & services - children |

| HYLANDS HSE 1ST FLOOR ACCOMODATION | - | Paint & finishing | 32057 | 15/10/2020 | KNIGHT DESIGN INTERIORS | 678999 | 332.50 | MAT12 | Paint & finishing |
|---|---|--|----------------|--------------------------|---|------------------|---------------------------|------------------|---|
| COMMUNITY SAFETY CORPORATE PROPERTY MAINTENANCE | Environmental Health Building Services | Security - manned guarding Buildings - repair & maintenance | 05470 07150 | 21/10/2020 23/10/2020 | ECLIPSE SECURITY UK LTD ADCOCK REFRIGERATION & AIR COND LTD | 679000 679002 | 1148.00 355.00 | SECUR4 WORKS2 | Security - manned guarding Buildings - repair & maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | | Tools & equipment | 20002 | 21/10/2020 | GREENCHEM (SOLUTIONS) LTD | 679007 | 650.00 | VEHI12 | Tools & equipment |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | | 21/10/2020 | GREENCHEM (SOLUTIONS) LTD | 679007 | Shared Payment | VEHI12 | Tools & equipment |
| CONTRACT HIRE(CURRENT SCHEME) VAT INPUT TAX PAID | Accountancy & Property | · · | 24100 | 21/10/2020 | AUTOMOTIVE LEASING/LEASEPLAN UK | 679015 | 5048.11 409.39 | VEHIC7 | Vehicle - leasing |
| HUMAN RESOURCES | Accountancy & Property Human Resources | Insurance Professional & advisory services | 00050 05750 | 15/10/2020 21/10/2020 | WEIGHTMANS LLP HEALTH ASSURED LTD | 679018 679020 | 255.00 657.60 | FIN7 PERS2 | Insurance Professional & advisory services |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Engineering services | 07213 | 21/10/2020 | CENTRICA BUSINESS SOLUTIONS UK LTD | 679022 | 7273.25 | WORKS5 | Engineering services |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | | 21/10/2020 | LASER ELECTRICAL SERVICES LTD | 679024 | 255.75 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07323 | 21/10/2020 | LASER ELECTRICAL SERVICES LTD | 679025 | 490.90 | WORKS2 | Buildings - repair & maintenance |
| FREIGHTER HOUSE VEHICLE PARTS STOCK PUBLIC CONVENIENCES | Operational Services Operational Services | Vehicle parts Washroom sanitation service | 20002 08041 | 21/10/2020 21/10/2020 | DENNIS EAGLE LTD ELITE WASHROOM SERVICES LTD | 679027 679028 | 340.90 1221.75 | VEHIC6 CLEN7 | Vehicle parts Washroom sanitation service |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | | 21/10/2020 | LASER ELECTRICAL SERVICES LTD | 679029 | 819.52 | WORKS2 | Buildings - repair & maintenance |
| DISABLES FACILITIES GRANT | Environmental Health | | 34062 | 15/10/2020 | KOMPLETE INTERIORS | 679032 | 4345.00 | FIN9 | Grants |
| TOWN PLANNING | Town Planning | • | 04123 | 21/10/2020 | LEANDER ARCHITECTURAL | 679033 | 338.00 | ADVRT5 | Public relations & image |
| PARKS AND GREEN SPACES OUTDOOR SPORTS & PLAYING FIELDS | Parks Service Parks Service | Playground maintenance Playground maintenance | 35410 03242 | 21/10/2020 21/10/2020 | TRADE PARTNERS INTENATIONAL LTD TRADE PARTNERS INTENATIONAL LTD | 679034 679034 | 9107.00 Shared Payment | PLAY2 PLAY2 | Playground maintenance Playground maintenance |
| STREET CLEANING | Operational Services | Street cleansing | | 21/10/2020 | URBAN ISSUES LONDON LTD | 679036 | 897.50 | ENV5 | Street cleansing |
| STREET SERVICES | Operational Services | Signage | 08355 | 21/10/2020 | SIGNWAY SUPPLIES | 679037 | 2760.00 | ROAD7 | Signage |
| RIVERSIDE ICE AND LEISURE | Riverside | Clothing - uniforms | 03301 | 23/10/2020 | NATIVE PROMOTIONS | 679039 | 330.40 | APPAR4 | Clothing - uniforms |
| STREET CLEANING GROUND MAINTENANCE OPERATIONS | Operational Services Parks Service | Vehicle maintenance Vehicle parts | 08353 03421 | 21/10/2020 21/10/2020 | BUCHER MUNICIPAL LTD REDSTONE | 679040 679041 | 696.40 591.80 | VEHIC5 VEHIC6 | Vehicle maintenance Vehicle parts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | | 21/10/2020 | ARGENTS LTD | 679042 | 512.00 | MAT5 | General Materials |
| COMMUNITY SAFETY | Environmental Health | Design & photography | 05471 | 21/10/2020 | INSCRIBE CREATIVE LTD | 679043 | 700.00 | ADVRT3 | Design & photography |
| ICT | Information & Technology Services | ICT maintenance & support | 05129 | 23/10/2020 | CHRISTIAN STEVEN SOFTWARE | 679045 | 2074.35 | ICT4 | ICT maintenance & support |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07210 07117 | 21/10/2020 21/10/2020 | SB3 ELECTRICAL SERVICES LTD SB3 ELECTRICAL SERVICES LTD | 679047 679049 | 387.50 296.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| DISABLES FACILITIES GRANT | Environmental Health | Grants | 34062 | 21/10/2020 | MOUNTFIELD SERVICES | 679050 | 2750.00 | FIN9 | Grants |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | | 21/10/2020 | W & H ROMAC LTD | 679058 | 311.40 | ROAD7 | Signage |
| SOUTH WOODHAM FERRERS LEISURE CENTRE | Sports and Support | Sport & fitness | 03272 | 23/10/2020 | Redacted | 679060 | 801.66 | CULT5 | Sport & fitness |
| PLANNING RECYCLING - MRF, GENERAL & FOOD | Town Planning Operational Services | Consutlancy - strategic planning Temporary & agency Staff - industrial operatives | 33021 08460 | 21/10/2020 21/10/2020 | ESSEX COUNTY COUNCIL HAYS MONTROSE | 679067 679071 | 484993.32 19779.87 | CONS11 PERS6 | Consutlancy - strategic planning Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08151 | 21/10/2020 | HAYS MONTROSE | 679071 679072 | 8479.98 | PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | | | 21/10/2020 | HAYS MONTROSE | 679072 | Shared Payment | PERS6 | Temporary & agency Staff - industrial operatives |
| TRADE WASTE | Operational Services | Temporary & agency Staff - industrial operatives | 08151 | 21/10/2020 | HAYS MONTROSE | 679073 | 619.76 | PERS6 | Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING STREET CLEANING | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Street cleansing | 08154 08353 | 21/10/2020 23/10/2020 | HAYS MONTROSE HAYS MONTROSE | 679073 679075 | Shared Payment 825.14 | PERS6 ENV5 | Temporary & agency Staff - industrial operatives Street cleansing |
| STREET CLEANING PUBLIC HEALTH PROTECTION | Operational Services Environmental Health | Street cleansing Waste disposal | | 23/10/2020 21/10/2020 | J.A.D CONTRACTS LTD (TRADING AS J.A.D SE | 679075 679079 | 825.14 1500.00 | ENV5 ENV14 | Street cleansing Waste disposal |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07322 | 21/10/2020 | NORTHUMBRIAN WATER LIMITED | 679080 | 2425.05 | WORKS2 | Buildings - repair & maintenance |
| VAT INPUT TAX PAID | Accountancy & Property | Insurance | | 21/10/2020 | WEIGHTMANS LLP | 679082 | 282.00 | FIN7 | Insurance |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 21/10/2020 | SKYLINE HOTEL | 679265 | 891.00 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST PROPERTY HOLDINGS | Strategic Housing Services Building Services | Social community care supplies & services - children Buildings - repair & maintenance | | 21/10/2020 21/10/2020 | THE CHELMER HOTEL (FORMALY HAMLET GUEST COMPLETE CONSTRUCTION | 679268 679270 | 280.00 1230.00 | COMM2 WORKS2 | Social community care supplies & services - children Buildings - repair & maintenance |
| HYLANDS HSE 1ST FLOOR ACCOMODATION | Hylands House | Paint & finishing | 32057 | 21/10/2020 | HUNG UP SOFT FURNISHINGS | 679273 | 2430.00 | MAT12 | Paint & finishing |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 21/10/2020 | THE OYSTER PARTNERSHIP | 679274 | 1387.50 | PERS7 | Temporary & agency Staff - professional |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07113 | 21/10/2020 | ACCESS GATES AND SHUTTERS | 679276 | 288.00 | WORKS2 | Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07151 07151 | 21/10/2020 21/10/2020 | ACCESS GATES AND SHUTTERS ACCESS GATES AND SHUTTERS | 679277 679278 | 680.00 650.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| PARKS GARDENS & RECREATION GROUNDS | Building Services | Buildings - repair & maintenance | 03440 | 21/10/2020 | ACCESS GATES AND SHUTTERS | 679279 | 3880.00 | WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07404 | 23/10/2020 | ACCESS GATES AND SHUTTERS | 679280 | 885.00 | WORKS2 | Buildings - repair & maintenance |
| BUILDING SERVICES - PROPERTIES | Building Services | Office furniture | 05001 | 23/10/2020 | GBN PRIMO LIMITED | 679284 | 457.50 | FURN3 | Office furniture |
| MARKETING & ENGAGEMENT GROUND MAINTENANCE OPERATIONS | Corporate Services Parks Service | Market research Timber | 01571 03421 | 21/10/2020 21/10/2020 | THE AUDIENCE AGENCY CLARKES OF WALSHAM LIMITED | 679285 679286 | 375.00 1684.80 | ADVRT4 MAT15 | Market research Timber |
| GROUND MAINTENANCE OF ENATIONS GROUND MAINTENANCE OPERATIONS | Parks Service | Timber | 03421 | 21/10/2020 | CLARKES OF WALSHAM LIMITED | 679288 | 577.80 | MAT15 | Timber |
| BUILDING SERVICES | Building Services | Buildings - repair & maintenance | | 21/10/2020 | LASER ELECTRICAL SERVICES LTD | 679289 | 2637.56 | WORKS2 | Buildings - repair & maintenance |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | | 21/10/2020 | ESSEX ARBORICULTURE | 679291 | 750.00 | PARKS7 | Tree management |
| TREE INSPECTION & MAINTENANCE CAR PARKS | Parks Service Parks Service | Tree management Tree management | | 21/10/2020 21/10/2020 | ESSEX ARBORICULTURE ESSEX ARBORICULTURE | 679292 679300 | 750.00 750.00 | PARKS7 PARKS7 | Tree management Tree management |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | | 21/10/2020 | ESSEX ARBORICULTURE | 679300 | Shared Payment | PARKS7 | Tree management |
| CAR PARKS | Parks Service | Tree management | | 21/10/2020 | ESSEX ARBORICULTURE | 679301 | 1100.00 | PARKS7 | Tree management |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | | 21/10/2020 | ESSEX ARBORICULTURE | 679301 | Shared Payment | PARKS7 | Tree management |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 21/10/2020 | ESSEX ARBORICULTURE | 679302 | 750.00 | PARKS7 | Tree management |
| RIVERSIDE ICE AND LEISURE LICENSING | Riverside Corporate Services | General Materials Specialist legal support | | 21/10/2020 21/10/2020 | ACCESSMART EAST ANGLIAN CHAMBERS | 679304 679306 | 270.00 400.00 | MAT5 LEGAL5 | General Materials Specialist legal support |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle maintenance | | 21/10/2020 | CLAAS MANNS LTD | 679310 | 391.25 | VEHIC5 | Vehicle maintenance |
| TEMPORARY ACCOMMODATION | Building Services | Buildings - repair & maintenance | 09067 | 21/10/2020 | M & P DUNN LTD | 679312 | 437.50 | WORKS2 | Buildings - repair & maintenance |
| ICT | Accountancy & Property | Accountancy | | 21/10/2020 | PAYGATE SOLUTIONS LTD | 679316 | 7800.00 | FIN1 | Accountancy |
| SOUTH ESSEX PARKING PARTNERSHIP INWARD INVESTMENT | Technical & Parking Town Planning | Traffic wardens Market research | 02105 05754 | 21/10/2020 21/10/2020 | SYSTEMS ENGINEERING & ASSESSMENT LTD ESSEX COUNTY COUNCIL | 679317 679325 | 752.00 850.00 | TRAFF6 ADVRT4 | Traffic wardens Market research |
| CEMETERY AND CREMATORIUM | Parks Service | Cemetery & crematorium equipment | | 21/10/2020 | THE ANGLIA SIGN CASTING CO | 679335 | 308.00 | CREM1 | Cemetery & crematorium equipment |
| TOWN PLANNING | Town Planning | Advertising - statutory | 04122 | 21/10/2020 | TMP (UK) LTD | 679336 | 328.53 | ADVRT2 | Advertising - statutory |
| SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking | Signage | 02201 | 21/10/2020 | TMP (UK) LTD | 679337 | 790.11 | ROAD7 | Signage |
| HUMAN RESOURCES RIVERSIDE ICE AND LEISURE | Operational Services Riverside | Training & conferences General Materials | 05750 03301 | 21/10/2020 21/10/2020 | CSS RECRUITMENT ACTUAL SUPPORT SERVICES LTD | 679338 679339 | 850.00 1340.00 | TRAIN1 MAT5 | Training & conferences General Materials |
| THEATRES | Arts and Ents | Performing arts | | 21/10/2020 | ONE FROM THE HEART | 679340 | 8160.00 | CULT4 | Performing arts |
| PROPERTY - SUPPORT SERVICES | Building Services | Buildings - repair & maintenance | 05736 | 23/10/2020 | BILLERICAY FENCING LTD | 679341 | 2471.25 | WORKS2 | Buildings - repair & maintenance |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | | 21/10/2020 | LEX AUTOLEASE LTD | 679351 | 3333.24 <u>273.12</u> | VEHIC7 | Vehicle - leasing |
| VEHICLE MAINTENANCE WORKSHOP FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services Operational Services | Tools & equipment Vehicle parts | 08352 20002 | 21/10/2020 21/10/2020 | GEMCO EQUIPMENT LTD WASTEPARTS UK LTD | 679352 679354 | 755.00 324.00 | VEHI12 VEHIC6 | Tools & equipment Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | | 21/10/2020 | WASTEPARTS UK LTD | 679354 | Shared Payment | VEHIC6 | Vehicle parts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Fencing | 03421 | 21/10/2020 | J ODDY & SONS | 679356 | 510.00 | MAT3 | Fencing |
| PUBLIC HEALTH & PROTECTION SUPPORT | Environmental Health | Temporary & agency Staff - professional | 06131 | 23/10/2020 | THE OYSTER PARTNERSHIP | 679358 | 1393.35 | PERS7 | Temporary & agency Staff - professional |
| GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID | Parks Service Technical & Parking | General Materials Debt collection & recovery | 03421 00050 | 21/10/2020 23/10/2020 | ESSEX SUPPLIES (UK) LTD EQUITA LTD | 679363 679367 | 1584.00 1594.48 | MAT5 FIN6 | General Materials Debt collection & recovery |
| VAT INPUT TAX PAID VAT INPUT TAX PAID | Technical & Parking Technical & Parking | Debt collection & recovery Debt collection & recovery | 00050 | 23/10/2020 | NEWLYN | 679369 | 2549.59 | FIN6 | Debt collection & recovery Debt collection & recovery |
| HUMAN RESOURCES | Human Resources | Training & conferences | | 21/10/2020 | SOUTH EAST AND CENTRAL ESSEX MIND | 679372 | 339.99 | TRAIN1 | Training & conferences |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - chemical | 03301 | 21/10/2020 | UNIVAR EUROPE LTD | 679374 | 647.70 | CLEN1 | Cleaning materials - chemical |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Waste collection services | | 21/10/2020 | BIFFA (PHS WASTEMANAGEMENTS) | 679376 | 1861.20 | ENV13 VEHIC5 | Waste collection services |
| STREET CLEANING STREET CLEANING | Operational Services Operational Services | Vehicle maintenance Vehicle maintenance | | 21/10/2020 21/10/2020 | AQUARIUS CLEANING EQUIPMENT LTD AQUARIUS CLEANING EQUIPMENT LTD | 679379 679380 | 425.38 503.03 | VEHIC5 VEHIC5 | Vehicle maintenance Vehicle maintenance |
| VAT INPUT TAX PAID | Technical & Parking | Debt collection & recovery | 00050 | 23/10/2020 | MARSTON HOLDING LIMITED | 679386 | 438.61 | FIN6 | Debt collection & recovery |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | | 21/10/2020 | LOOKERS LEASING | 679387 | 605.93 | VEHIC7 | Vehicle - leasing |
| RIVERSIDE ICE AND LEISURE | Riverside | Cleaning materials - chemical | | 21/10/2020 | WOBURN CHEMICALS | 679388 | 426.40 | CLEN1 | Cleaning materials - chemical |
| STRATEGIC HOUSING SUPPORT BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - children Social community care supplies & services - children | | 21/10/2020 21/10/2020 | OCEAN MEDIA GROUP LTD SKYLINE HOTEL | 679391 679392 | 756.04 1255.50 | COMM2 COMM2 | Social community care supplies & services - children Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - children | | 21/10/2020 | SKYLINE HOTEL | 679394 | 688.50 | COMM2 | Social community care supplies & services - children |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | | 21/10/2020 | ESSEX ARBORICULTURE | 679395 | 750.00 | PARKS7 | Tree management |
| CHELMSFORD SPORTS AND ATHLETIC CENTRE | Sports and Support | Sport & fitness | 03161 | 23/10/2020 | NATIVE PROMOTIONS | 679397 | 278.80 | CULT5 | Sport & fitness |
| PLAY AREAS | Parks Service | General Materials | 03030 | 21/10/2020 | CHANDLER MATERIAL SUPPLIES LTD | 679399 | 320.00 | MAT5 | General Materials |
| | | | | | | | | | |

| FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP | Operational Services Operational Services | Vehicle parts Vehicle parts | 20002 08352 | 21/10/2020 21/10/2020 | PPK SERVICES LTD PPK SERVICES LTD | 679401 679401 | 2897.00 Shared Payment | VEHIC6 VEHIC6 | Vehicle parts Vehicle parts |
|--|---|--|-------------------|--------------------------|---|------------------|---------------------------|------------------|---|
| FREIGHTER HOUSE DEPOT | Operational Services | Buildings - repair & maintenance | 08251 | 21/10/2020 | MERRIDALE | 679403 | 1487.00 | WORKS2 | Buildings - repair & maintenance |
| MARKET | Operational Services | Advertising - promotional & recruitment | 08229 | 21/10/2020 | ENVIROSIGNS LTD | 679405 | 740.00 | ADVRT1 | Advertising - promotional & recruitment |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 21/10/2020 | ESSEX ARBORICULTURE | 679408 | 900.00 | PARKS7 | Tree management |
| RECYCLING - MRF, GENERAL & FOOD PLAY AREAS | Operational Services Parks Service | Waste collection services Playground maintenance | 08460 03030 | 23/10/2020 21/10/2020 | BIFFA (PHS WASTEMANAGEMENTS) PLAYQUIP LEISURE | 679416 679417 | 1491.60 1478.00 | ENV13 PLAY2 | Waste collection services Playground maintenance |
| PARKS AND GREEN SPACES | Parks Service | General Materials | 35410 | 21/10/2020 | LANDSCAPE SUPPLY COMPANY | 679420 | 359.92 | MAT5 | General Materials |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 21/10/2020 | LOOKERS LEASING | 679445 | 285.26 | VEHIC7 | Vehicle - leasing |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 21/10/2020 | LOOKERS LEASING | 679446 | 285.26 | VEHIC7 | Vehicle - leasing |
| CONTRACT HIRE(CURRENT SCHEME) BED & BREAKFAST | Accountancy & Property Strategic Housing Services | Vehicle - leasing Social community care supplies & services - childre | 24100 en 09039 | 21/10/2020 21/10/2020 | LOOKERS LEASING HOUSING ACTION MANAGEMENT LIMITED | 679447 679448 | 386.71 4798.90 | VEHIC7 COMM2 | Vehicle - leasing Social community care supplies & services - children |
| THEATRES | Arts and Ents | Performing arts | 01021 | 21/10/2020 | MATTHEW MOUNTIER LIGHTING LTD | 679449 | 1290.00 | CULT4 | Performing arts |
| PUBLIC REALM AND WAYFINDING SIGNS S106 | Town Planning | Signage | 33018 | 21/10/2020 | IS CONSULTANCY (UK) LTD T/AS IS GROUP | 679451 | 60075.00 | ROAD7 | Signage |
| CONTRACT HIRE(CURRENT SCHEME) | Accountancy & Property | Vehicle - leasing | 24100 | 21/10/2020 | LEX AUTOLEASE LTD | 679455 | 2705.83 215.52 | VEHIC7 | Vehicle - leasing |
| PUBLIC HEALTH PROTECTION FREIGHTER HOUSE VEHICLE PARTS STOCK | Environmental Health Operational Services | Advertising - statutory Vehicle parts | 06021 20002 | 23/10/2020 23/10/2020 | AUCKLAND MANUFACTURING LTD PGM SIGNS BUCHER MUNICIPAL LTD | 679494 679495 | 1655.50 313.41 | ADVRT2 VEHIC6 | Advertising - statutory Vehicle parts |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Fuel | 03421 | 23/10/2020 | CERTAS ENERGY | 679496 | 3876.25 | VEHIC2 | Fuel |
| HOUSING NEEDS | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | LOCATA (HOUSING SERVICES) LTD | 679497 | 5250.00 | COMM2 | Social community care supplies & services - children |
| COMMUNITY SPORTS & WELLBEING SOUTH ESSEX PARKING PARTNERSHIP | Riverside | Advertising - promotional & recruitment | 03040 02101 | 23/10/2020 23/10/2020 | FOCUS PRINT AND PUBLISHING LTD GO PLANT LTD | 679500 | 261.75 2152.31 | ADVRT1 VEHIC7 | Advertising - promotional & recruitment Vehicle - leasing |
| TREE INSPECTION & MAINTENANCE | Technical & Parking Parks Service | Vehicle - leasing Tree management | 03245 | 23/10/2020 | | 679502 679505 | 1250.00 | PARKS7 | Tree management |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 23/10/2020 | ESSEX ARBORICULTURE | 679506 | 375.00 | PARKS7 | Tree management |
| GROUND MAINTENANCE OPERATIONS | Parks Service | General Materials | 03421 | 23/10/2020 | GREEN-TECH LTD | 679511 | 1310.40 | MAT5 | General Materials |
| SOUTH ESSEX PARKING PARTNERSHIP CORPORATE PROPERTY MAINTENANCE | Technical & Parking Building Services | Traffic equipment Buildings - repair & maintenance | 02101 07213 | 23/10/2020 23/10/2020 | FLOWBIRD SMART CITY UK LIMITED ADCOCK REFRIGERATION & AIR COND LTD | 679514 679517 | 10879.26 1162.50 | TRAFF2 WORKS2 | Traffic equipment Buildings - repair & maintenance |
| TREE INSPECTION & MAINTENANCE | Parks Service | Tree management | 03245 | 23/10/2020 | HAWTHORN HEAVY HORSES | 679517 | 325.00 | PARKS7 | Tree management |
| CORPORATE PROPERTY MAINTENANCE | Building Services | Buildings - repair & maintenance | 07001 | 23/10/2020 | BALM & DAVIES LTD | 679519 | 451.63 | WORKS2 | Buildings - repair & maintenance |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | LAMPWICK CARE LIMITED | 679523 | 1930.00 | COMM2 | Social community care supplies & services - children |
| SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP | Technical & Parking Technical & Parking | Signage Signage | 02201 02201 | 23/10/2020 23/10/2020 | HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD | 679526 679527 | 532.00 627.40 | ROAD7 ROAD7 | Signage Signage |
| NATURAL&SEMI NATURAL GREEN SPACE, COMMON | Building Services | Buildings - repair & maintenance | 03246 | 23/10/2020 | ASHE GREEN CIVIL ENGINEERS | 679529 | 1380.00 | WORKS2 | Buildings - repair & maintenance |
| GROUND MAINTENANCE OPERATIONS | Parks Service | Vehicle parts | 03421 | 23/10/2020 | P TUCKWELL LTD | 679530 | 2976.51 | VEHIC6 | Vehicle parts |
| HUMAN RESOURCES | Human Resources | Training & conferences | 05750 | 23/10/2020 | DOUBLE YOLK CONSULTING LTD | 679531 | 1650.00 | TRAIN1 | Training & conferences |
| GROUND MAINTENANCE OPERATIONS RIVERSIDE ICE AND LEISURE | Parks Service Riverside | Fuel General Materials | 03421 03301 | 23/10/2020 23/10/2020 | CERTAS ENERGY DUNMOW WASTE MANAGEMENT | 679532 679534 | 5115.20 290.00 | VEHIC2 MAT5 | Fuel General Materials |
| WASTE & GARDEN COMPOSTING | Operational Services | Vehicle hire | 08141 | 23/10/2020 | J D ROBERTSON & CO LTD | 679536 | 512.70 | VEHI10 | Vehicle hire |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 23/10/2020 | DENNIS EAGLE LTD | 679537 | 3128.64 | VEHIC6 | Vehicle parts |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Vehicle parts | 08352 | 23/10/2020 | | 679537 | Shared Payment | VEHIC6 | Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP | Operational Services Operational Services | Vehicle parts Vehicle parts | 20002 08352 | 23/10/2020 23/10/2020 | DENNIS EAGLE LTD DENNIS EAGLE LTD | 679538 679538 | 350.00 Shared Payment | VEHIC6 VEHIC6 | Vehicle parts Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts Vehicle parts | 20002 | 23/10/2020 | CHELMSFORD AUTO ELECTRIC LTD | 679544 | 260.00 | VEHIC6 | Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 23/10/2020 | DENNIS EAGLE LTD | 679546 | 667.77 | VEHIC6 | Vehicle parts |
| THEATRES | Arts and Ents | Performing arts | 01021 | 23/10/2020 | BEN KENNEDY | 679548 | 2180.00 | CULT4 | Performing arts |
| CORPORATE PROPERTY MAINTENANCE CORPORATE PROPERTY MAINTENANCE | Building Services Building Services | Buildings - repair & maintenance Buildings - repair & maintenance | 07322 07322 | 23/10/2020 23/10/2020 | DIAL A JET DRAINAGE LTD DIAL A JET DRAINAGE LTD | 679549 679550 | 460.00 280.00 | WORKS2 WORKS2 | Buildings - repair & maintenance Buildings - repair & maintenance |
| OUTDOOR SPORTS & PLAYING FIELDS | Building Services | Buildings - repair & maintenance | 03041 | 23/10/2020 | NWG BUSINESS LTD | 679551 | 2304.52 | WORKS2 | Buildings - repair & maintenance |
| THEATRES | Arts and Ents | Software - customised or bespoke | 01021 | 23/10/2020 | TICKETS.COM LTD | 679552 | 500.00 | ICT10 | Software - customised or bespoke |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | | 23/10/2020 | THE CHELMER HOTEL (FORMALY HAMLET GUEST | | 280.00 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - childre Social community care supplies & services - childre | | 23/10/2020 23/10/2020 | PROPERTY STOP PROPERTY STOP | 679823 679824 | 6559.40 7786.10 | COMM2 COMM2 | Social community care supplies & services - children Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | PROPERTY STOP | 679825 | 6647.90 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | en 09039 | 23/10/2020 | | 679826 | 7786.10 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - childre | | 23/10/2020 | | 679827 | 6647.90 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST BED & BREAKFAST | Strategic Housing Services Strategic Housing Services | Social community care supplies & services - childre Social community care supplies & services - childre | | 23/10/2020 23/10/2020 | | 679828 679829 | 7786.10 6647.90 | COMM2 COMM2 | Social community care supplies & services - children Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | | 679830 | 7786.10 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | | 679831 | 6647.90 | COMM2 | Social community care supplies & services - children |
| BED & BREAKFAST | Strategic Housing Services | Social community care supplies & services - children | | 23/10/2020 | PROPERTY STOP HAYS MONTROSE | 679832 | 7786.10 19707.40 | COMM2 | Social community care supplies & services - children |
| RECYCLING - MRF, GENERAL & FOOD TRADE WASTE | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08460 08151 | 23/10/2020 23/10/2020 | | 679836 679837 | 8453.18 | PERS6 PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| WASTE & GARDEN COMPOSTING | Operational Services | Temporary & agency Staff - industrial operatives | 08154 | 23/10/2020 | | 679837 | 8453.18 | PERS6 | Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives | 08460 | 23/10/2020 | HAYS MONTROSE | 679838 | 530.60 | PERS6 | Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD RECYCLING - MRF, GENERAL & FOOD | Operational Services Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08460 08460 | 23/10/2020 23/10/2020 | | 679839 679840 | 397.95 530.60 | PERS6 PERS6 | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives |
| RECYCLING - MRF, GENERAL & FOOD | Operational Services | Temporary & agency Staff - industrial operatives Temporary & agency Staff - industrial operatives | 08460 | 23/10/2020 | HAYS MONTROSE | 679841 | 605.61 | PERS6 | Temporary & agency Staff - industrial operatives |
| THEATRES | Arts and Ents | Environmental measuring equipment | 01021 | 23/10/2020 | TOWER COMMUNICATIONS LTD | 679850 | 4500.00 | ENV7 | Environmental measuring equipment |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 23/10/2020 | MC TRUCK & BUS LTD | 679860 | 473.95 | VEHIC6 | Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP | Operational Services Operational Services | Vehicle parts Vehicle parts | 20002 08352 | 23/10/2020 23/10/2020 | | 679864 679864 | 3198.19 Shared Payment | VEHIC6 VEHIC6 | Vehicle parts Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 23/10/2020 | BUCHER MUNICIPAL LTD | 679865 | 376.59 | VEHIC6 | Vehicle parts |
| FREIGHTER HOUSE VEHICLE PARTS STOCK | Operational Services | Vehicle parts | 20002 | 23/10/2020 | | 679866 | 402.74 | VEHIC6 | Vehicle parts |
| FREIGHTER HOUSE DEPOT | Operational Services | Environmental testing & inspection | 08251 82301 | 23/10/2020 | WEIGHTRON BILANCIAI | 679872 | 754.29 13366.55 | ENV9 FIN7 | Environmental testing & inspection |
| INSURANCE & RISK SOUTH ESSEX PARKING PARTNERSHIP | Accountancy & Property Technical & Parking | Insurance Vehicle maintenance | 82301 02106 | 23/10/2020 23/10/2020 | ZURICH INSURANCE PLC ESSEX BODY RESOLUTIONS | 679873 679877 | 13366.55 1396.68 | VEHIC5 | Insurance Vehicle maintenance |
| HYLANDS HOUSE & VISITORS CENTRE | Hylands House | Cleaning service | 03267 | 23/10/2020 | | 679884 | 407.00 | CLEN5 | Cleaning service |
| VEHICLE MAINTENANCE WORKSHOP | Operational Services | Tools & equipment | 08352 | 23/10/2020 | DURNBURY LTD | 679888 | 1270.85 | VEHI12 | Tools & equipment |
| CULTURAL STRATEGY HYLANDS PARK & ESTATE | Arts and Ents Parks Service | Design & photography | 05762 03258 | 23/10/2020 23/10/2020 | POLAR CREATIVE STUDIO LIMITED HYBRID ECOLOGY LTD | 679894 679901 | 976.67 400.00 | ADVRT3 PARKS7 | Design & photography |
| HTLANDS PARK & ESTATE | Parks Service | Tree management | 03256 | 23/10/2020 | HTBRID ECOLOGY LTD | 6/9901 | 400.00 | PARKS/ | Tree management |
| Credit Notes | | | | | | | | | |
| Public Places | Waste Collection | Credit Note | 08141 | 15/10/2020 | | 679074 | 371.86 | PERS6 | Temporary & agency Staff - industrial operatives |
| Public Places Sustainable Communities | Waste Collection Town Planning | Credit Note Credit Note | 08141 12026 | 15/10/2020 20/10/2020 | HAYS MONTROSE IS CONSULTANCY (UK) LTD T/AS IS GROUP | 679076 679453 | 318.36 35,566.50 | PERS6 ROAD7 | Temporary & agency Staff - industrial operatives Signage |
| | · · | | | | . , | | | | |
| Procurement Card | On another | TAIL LIET FORGIST: | P-Card | 40.00 | DANGOME ENGINEES IN CO. | P.Cord | 050.00 | MCC | Floatrical Parts and Equipment |
| Public Places Corporate Services | Operations HR | TAIL LIFT E009HZH CONFINED SPACES ELEARNING MODU | P-Card P-Card | 10/21/2020 10/13/2020 | | P-Card P-Card | 250.00 250.01 | 5065 5734 | Electrical Parts and Equipment Computer Software Stores |
| Public Places | Public Health and Protection | CIEH TRAINING FOOD SAFETY CONFERENCE | P-Card | 10/13/2020 | CHARTERED INSTITUTE OF | P-Card | 255.00 | 8398 | Charitable and Social Service Organizations |
| Public Places Public Places | Operations | OCR EXAM | P-Card P-Card | 10/29/2020 | NOVADATA TACHOGRAPH AN | P-Card P-Card | 257.92 | 8249 | Vocational Schools and Trade Schools Architectural - Engineering and Surveying Services |
| Public Places Public Places | Parks and Green Spaces Street Care and Performance | PALLET TRUCK TO REPLACE CREMS. YT62MXX | P-Card P-Card | 10/19/2020 09/30/2020 | | P-Card P-Card | 266.00 267.50 | 8911 9311 | Architectural - Engineering and Surveying Services Tax Payments |
| Public Places | Street Care and Performance | EU67VZC | P-Card | 09/30/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places Public Places | Street Care and Performance | EU67VZB EU67VZF | P-Card P-Card | 09/30/2020 | | P-Card P-Card | 267.50 267.50 | 9311 9311 | Tax Payments Tax Payments |
| Public Places Public Places | Street Care and Performance Street Care and Performance | EU67VZF EU67VZA | P-Card | 09/30/2020 09/30/2020 | | P-Card P-Card | 267.50 267.50 | 9311 9311 | Tax Payments Tax Payments |
| Public Places | Street Care and Performance | EU67VZE | P-Card | 09/30/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places Public Places | Street Care and Performance Street Care and Performance | EO57USP YT62MXW | P-Card P-Card | 09/30/2020 | | P-Card P-Card | 267.50 267.50 | 9311 9311 | Tax Payments Tax Payments |
| Public Places Public Places | Street Care and Performance Street Care and Performance | Y162MXW EU67VCL | P-Card | 09/30/2020 09/30/2020 | DVLA VEHICLE TAX DVLA VEHICLE TAX | P-Card P-Card | 267.50 267.50 | 9311 9311 | Tax Payments Tax Payments |
| Public Places | Parks and Green Spaces | ROAD TAX LM66PLU | P-Card | 10/21/2020 | | P-Card | 267.50 | 9311 | Tax Payments |
| | | | | | | | | | |

| Public Places | Parks and Green Spaces | ROAD TAX FOR GK14XRR | P-Card | 10/02/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
|---|--|---|--|--|--|--|--|---|---|
| Public Places | Parks and Green Spaces | ROAD TAX FOR GRIDANIN | P-Card | 10/02/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places | Parks and Green Spaces | ROAD TAX GF13EUH | P-Card | 10/21/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places | Parks and Green Spaces | ROAD TAX EY65TDU | P-Card | 10/07/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places | Street Care and Performance | VEHICLE TAX | P-Card | 10/20/2020 | DVLA VEHICLE TAX | P-Card | 267.50 | 9311 | Tax Payments |
| Public Places | Street Care and Performance | AF68NFM | P-Card | 10/12/2020 | DVLA VEHICLE TAX | P-Card | 272.50 | 9311 | Tax Payments |
| Corporate Services | HR | MEMBERSHIP | P-Card | 10/23/2020 | THE CHARTERED ASSOCIAT | P-Card | 275.00 | 7997 | Membership Clubs (Sports, Recreation, Athletic), Country Clubs, and Private Golf Courses |
| Corporate Services | HR | MEMBERSHIP | P-Card | 10/09/2020 | THE CHARTERED ASSOCIAT | P-Card | 275.00 | 7997 | Membership Clubs (Sports, Recreation, Athletic), Country Clubs, and Private Golf Courses |
| Public Places | Riverside | FLAMMABLE LIQUID CUPBOARD | P-Card | 10/21/2020 | AMZNMKTPLACE | P-Card | 281.67 | 5999 | Miscellaneous and Specialty Retail Stores |
| Corporate Services | Museum | BOXES FOR EGGS | P-Card | 10/13/2020 | UKGE LIMITED | P-Card | 283.24 | 5094 | Precious Stones and Metals, Watches and Jewelry |
| Public Places | Operations | AJ16CXH TYRES | P-Card | 10/23/2020 | STAPLETON'S (RETAI | P-Card | 286.21 | 5532 | Automotive Tire Stores |
| Public Places | Riverside | SHARK HOOVER FOR GYM | P-Card | 10/25/2020 | AMAZON.CO.UK MC3292QY4 | P-Card | 290.83 | 5969 | Direct Marketing - Not Elsewhere Classified |
| Corporate Services | Digital Services | RIVERSIDE TABLETS | P-Card | 10/28/2020 | AMAZON.CO.UK MC9EB8KO4 | P-Card | 291.62 | 5969 | Direct Marketing - Not Elsewhere Classified |
| Sustainable Communities | Economic Development and Implementation | TRAINING FOR ECONOMIC RECOVERY | P-Card P-Card | 10/15/2020 | GOVNET EVENTS | P-Card P-Card | 295.00 | 8699 | Membership Organizations (Not Elsewhere Classified) Miscellaneous Publishing and Printing |
| Chief Executives Office Public Places | Chief Executives Office | Subscription | P-Card | 10/28/2020 | WWW.EMAP.COM | P-Card | 297.00 | 2741 | Tax Payments |
| Public Places | Street Care and Performance | VK69XVT | P-Card | 10/12/2020 | DVLA VELICLE TAX | P-Card | 302.50 | 9311 | Tax Payments |
| Public Places | Street Care and Performance Street Care and Performance | VK69XVP VK69EXZ | P-Card | 10/12/2020 10/12/2020 | DVLA VEHICLE TAX DVLA VEHICLE TAX | P-Card | 302.50 302.50 | 9311 9311 | Tax Payments |
| Corporate Services | Legal and Democratic | PROPERTY SEARCH | P-Card | 10/12/2020 | THAMES WATER WEB | P-Card | 370.41 | 4900 | Electric, Gas, Sanitary and Water Utilities |
| Public Places | Operations | PARTS TRANSIT | P-Card | 10/28/2020 | 727 TRUCK & VAN PARTS | P-Card | 375.00 | 5013 | Motor vehicle supplies and new parts |
| Public Places | Operations | HOSE REPAIRS RCV | P-Card | 10/27/2020 | HYDRAQUIP | P-Card | 376.88 | 5085 | Industrial Supplies, Not Elsewhere Classified |
| Corporate Services | Museum | CHELMSFORD CREATIVES ZINE | P-Card | 10/09/2020 | MIXAM UK | P-Card | 394.16 | 2741 | Miscellaneous Publishing and Printing |
| Public Places | Public Health and Protection | PROJECT | P-Card | 10/02/2020 | SELECTAMARK | P-Card | 408.00 | 5964 | Direct Marketing - Catalog Merchant |
| Public Places | Theatres | RHINO IR HEATERS | P-Card | 10/28/2020 | AMZNMKTPLACE | P-Card | 446.22 | 5999 | Miscellaneous and Specialty Retail Stores |
| Public Places | Operations | PARTS TRANSIT | P-Card | 10/23/2020 | PARTS PLUS | P-Card | 459.79 | 5533 | Automotive Parts, Accessories Stores |
| Corporate Services | Museum | SANITISER DISPENSERS (COVID19) | P-Card | 10/22/2020 | MOLLIE GULLNI B.V. | P-Card | 465.00 | 5399 | Misc. General Merchandise |
| Corporate Services | Museum | CRATES FOR EGGS | P-Card | 10/01/2020 | BIGDUG LIMITED | P-Card | 696.00 | 5072 | Hardware Equipment and Supplies |
| Public Places | Parks and Green Spaces | DPF FILTER | P-Card | 10/09/2020 | PARTS PLUS | P-Card | 737.04 | 5533 | Automotive Parts, Accessories Stores |
| Public Places | Operations | TURBO FITTED TO EK08GWX | P-Card | 10/07/2020 | REN-O-TEC LTD | P-Card | 874.20 | 7538 | Automotive Service Shops |
| Sustainable Communities | SEPP | PPE FOR COVID-19 | P-Card | 10/29/2020 | SANITIZESTATION | P-Card | 912.05 | 5399 | Misc. General Merchandise |
| Corporate Services Public Places | Digital Services | CO-TERM FOR SSIS INTEG TOOLKIT | P-Card P-Card | 10/12/2020 | KINGSWAYSOFT | P-Card P-Card | 988.58 | 5734 | Computer Software Stores Motor Freight Carriers, Trucking-Local/Long Distance, Moving and Storage Companies, Local Delivery |
| Public Places | Operations Theatres | REPAIR TO VN60CVT STORAGE MATERIALS FOR EGGS | P-Card | 10/28/2020 10/01/2020 | HEAVYHAUL /CHELMSF TRANSPACK LIMITED | P-Card | 1,024.42 1,131.74 | 4214 5999 | Miscellaneous and Specialty Retail Stores |
| Public Places | Riverside | PUBLIC BIKE REPAIR STAND | P-Card | 10/01/2020 | WWW.UKAGGREGATESLTD | P-Card | 1,270.00 | 5211 | Lumber and Building Materials Stores |
| Public Places | Street Care and Performance | TABLES & CHAIRS | P-Card | 10/23/2020 | WWW.NISBETS.COM | P-Card | 1,351.60 | 5964 | Direct Marketing - Catalog Merchant |
| | Stroot out and Fortoniano | 17.5220 d 017.11.10 | | 10/20/2020 | | | 1,001.00 | | |
| Direct Debits | | | | | | | | | |
| Corporate Services | Service management & support services | Utilities Gas | 1223210000 | 26/10/2020 | EDFENERGY CUST PLC | Direct Debit | 62136.04 | UTIL2 | Utilities Gas |
| Corporate Services | Service management & support services | Telecoms | 0C0271 | 07/10/2020 | FREEDOM COMMUNICAT | Direct Debit | 35905.86 | ICT1 | Telecoms |
| Coporate Services | Service management & support services | Water | C136418 | 06/10/2020 | ANGLIAN WATER BUSI | Direct Debit Direct Debit | 8487.95 | UTIL4 | Utilities Water |
| Coporate Services | Service management & support services | Gas Telecoms | 642045543-43387256 010988 22068 | 12/10/2020 27/10/2020 | NPOWER | Direct Debit | 7644.6 4922.29 | UTIL2 ICT1 | Utilities Gas |
| Corporate Services Corporate Services | Service management & support services Service management & support services | Postage | 010988 22068 11993607 02750042 | 07/10/2020 | EXCELL BUSINESS RMRS PITNEY BOWES | Direct Debit | 4922.29 3912.96 | MAIL3 | Telecoms Postage |
| Corporate Services | Service management & support services | Postage | 11993607 02950030 | 27/10/2020 | RMRS PITNEY BOWES | Direct Debit | 3903.17 | IVIAILO | i ustage |
| Corporate Corrido | | | | | | | | MAII 3 | Postage |
| Corporate Services | | | | | RMRS PITNEY BOWES | Direct Debit | 3884.3 | MAIL3 MAIL3 | Postage Postage |
| Corporate Services Corporate Services | Service management & support services | Postage | 11993607 02880043 04250057/001 | 20/10/2020 | RMRS PITNEY BOWES 02 | | | MAIL3 | Postage |
| Corporate Services Corporate Services Corporate Services | | | 11993607 02880043 | | | Direct Debit | 3884.3 | | |
| Corporate Services | Service management & support services Service management & support services | Postage Telecoms | 11993607 02880043 04250057/001 | 20/10/2020 16/10/2020 | O2 | Direct Debit Direct Debit | 3884.3 3640.43 | MAIL3 ICT1 | Postage Telecoms |
| Corporate Services Corporate Services Corporate Services Coporate Services | Service management & support services Service management & support services Service management & support services Service management & support services Service management & support services | Postage Telecoms Telecoms | 11993607 02880043 04250057/001 010988 406308 | 20/10/2020 16/10/2020 27/10/2020 | O2 EXCELL NETWORK | Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit | 3884.3 3640.43 2198.14 | MAIL3 ICT1 ICT1 ICT5 PERS8 | Postage Telecoms Telecoms |
| Corporate Services Corporate Services Corporate Services Coporate Services Coporate Services Coporate Services | Service management & support services | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff | 11993607 02880043 04250057/001 010988 406308 7476849 443303 443303 | 20/10/2020 16/10/2020 27/10/2020 06/10/2020 06/10/2020 14/10/2020 | O2 EXCELL NETWORK CANON U.K. LTD. ADECCO UK LIMITED ADECCO UK LIMITED | Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit | 3884.3 3640.43 2198.14 2098.84 2031.96 | MAIL3 ICT1 ICT1 ICT5 PERS8 PERS8 | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff |
| Corporate Services Corporate Services Corporate Services Coporate Services Coporate Services Coporate Services Financial Services | Service management & support services | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking | 11993607 02880043 04250057/001 010988 406308 7476849 443303 443303 CHELMSFORD BC | 20/10/2020 16/10/2020 27/10/2020 06/10/2020 06/10/2020 14/10/2020 26/10/2020 | O2 EXCELL NETWORK CANON U.K. LTD. ADECCO UK LIMITED ADECCO UK LIMITED ALLPAY | Direct Debit | 3884.3 3640.43 2198.14 2098.84 2031.96 2031.96 1967.23 | MAIL3 ICT1 ICT1 ICT5 PERS8 PERS8 FIN3 | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking |
| Corporate Services Corporate Services Corporate Services Coporate Services Coporate Services Financial Services Corporate Services | Service management & support services | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas | 11993607 02880043 04250057/001 010988 406308 7476849 443303 443303 CHELMSFORD BC 336210000 | 20/10/2020 16/10/2020 27/10/2020 06/10/2020 06/10/2020 14/10/2020 26/10/2020 12/10/2020 | O2 EXCELL NETWORK CANON U.K. LTD. ADECCO UK LIMITED ADECCO UK LIMITED ALLPAY EDFENERGY CUST PLC | Direct Debit | 3884.3 3640.43 2198.14 2098.84 2031.96 2031.96 1967.23 1958.27 | MAIL3 ICT1 ICT5 PERS8 PERS8 FIN3 UTIL2 | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas |
| Corporate Services Corporate Services Corporate Services Coporate Services Coporate Services Financial Services Corporate Services Corporate Services Corporate Services | Service management & support services Service management & support services | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas Consultancy | 11993607 02880043 04250057/001 010988 406308 7476849 443303 443303 CHELMSFORD BC 336210000 C136418 | 20/10/2020 16/10/2020 27/10/2020 06/10/2020 06/10/2020 14/10/2020 26/10/2020 12/10/2020 12/10/2020 | O2 EXCELL NETWORK CANON U.K. LTD. ADECCO UK LIMITED ADECCO UK LIMITED ALLPAY EDFENERGY CUST PLC PB LTD. | Direct Debit | 3884.3 3640.43 2198.14 2098.84 2031.96 2031.96 1967.23 1958.27 1834.15 | MAIL3 ICT1 ICT1 ICT5 PERS8 PERS8 FIN3 UTIL2 CON11 | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas Consultancy |
| Corporate Services Corporate Services Corporate Services Coporate Services Coporate Services Coporate Services Financial Services Corporate Services Coporate Services Sports and Support | Service management & support services Recreation & sport | Postage Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas Consultancy Fitness Instructors | 11993607 02880043 04250057/001 010988 406308 7476849 443303 443303 CHELMSFORD BC 336210000 C136418 LMI00105907 | 20/10/2020 16/10/2020 27/10/2020 06/10/2020 06/10/2020 14/10/2020 12/10/2020 12/10/2020 12/10/2020 27/10/2020 | O2 EXCELL NETWORK CANON U.K. LTD. ADECCO UK LIMITED ADECCO UK LIMITED ALLPAY EDFENERGY CUST PLC PB LTD. LES MILLS FITNESS | Direct Debit | 3884.3 3640.43 2198.14 2098.84 2031.96 2031.96 1967.23 1958.27 1834.15 1704.6 | MAIL3 ICT1 ICT1 ICT5 PERS8 PERS8 FIN3 UTIL2 CON11 CULT5 | Postage Telecoms Telecoms Office & Reprographics Equipment Agency Staff Agency Staff Banking Utilities Gas Consultancy Fitness Instructors |
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