Directorate/Service where expenditure occurred	Service Category	Purpose of Spend	Account code	Date	Supplier	Transaction	Ref Net Amount	Irrecoverable VAT	Proclass Category	Proclass Description			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07113	21/05/2020	FISK FIRE	648585	300.00	in ecoverable VA	WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07003	21/05/2020	AUTOMATED BUILDING AND ENERGY CONTROLS I	L 663881	2342.35		WORKS2	Buildings - repair & maintenance			
CAR PARKS	Technical & Parking	Advertising - statutory	02013	07/05/2020	PAPERWORK UK	664875	390.00	ADVRT2		Advertising - statutory			
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	21/05/2020	BARONSCOURT TECHNOLOGY LTD	665325	1950.00		LEGAL5	Specialist legal support			
CAR PARKS	Technical & Parking	Advertising - statutory	02013	07/05/2020	PAPERWORK UK	665960	634.68		ADVRT2	Advertising - statutory			
TOWN PLANNING	Town Planning	Consultancy - legal	04122	21/05/2020	05/2020 CORNERSTONE BARRISTERS		/05/2020 CORNERSTONE BARRISTERS	CORNERSTONE BARRISTERS	666129	9000.00		CONS7	Consultancy - legal
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	21/05/2020	CLEARWATER TECHNOLOGY	666328	401.04		WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07150	21/05/2020	ADCOCK REFRIGERATION & AIR COND LTD	666420	388.00		WORKS2	Buildings - repair & maintenance			
LEGIONELLA REMEDIAL WORKS	Building Services	Buildings - repair & maintenance	34184	07/05/2020	BALM & DAVIES LTD	666434	9280.00		WORKS2	Buildings - repair & maintenance			
STREET CLEANING	Operational Services	Recycling services	08353	21/05/2020	S B SKIP HIRE	666514	720.00		ENV12	Recycling services			
MARKETING & ENGAGEMENT	Corporate Services	Software - off the shelf	05707	14/05/2020	GRANICUS LLC	666708	1484.00		ICT11	Software - off the shelf			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02105	28/05/2020	SYSTEMS ENGINEERING & ASSESSMENT LTD	667250	5076.00		VEHIC5	Vehicle maintenance			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle maintenance	02105	28/05/2020	SYSTEMS ENGINEERING & ASSESSMENT LTD	667251	988.00		VEHIC5	Vehicle maintenance			
ELECTIONS	Corporate Services	Election services	05531	14/05/2020	SHAW AND SONS LTD	667350	642.00		LEGAL2	Election services			
MUSEUM	Museum	Museums & art galleries	01061	14/05/2020	KAMSET DIGITAL	667376	1187.00		CULT2	Museums & art galleries			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	21/05/2020	ADCOCK REFRIGERATION & AIR COND LTD	667413	420.00		WORKS2	Buildings - repair & maintenance			
TEMPORARY ACCOMMODATION	Building Services	Buildings - repair & maintenance	09067	21/05/2020	RELAY LTD	667751	950.00		WORKS2	Buildings - repair & maintenance			
PUBLIC HEALTH PROTECTION SOUTH ESSEX PARKING PARTNERSHIP	Corporate Services	Specialist legal support	06021 02201	28/05/2020 14/05/2020	6 PUMP COURT CHAMBERS	667807 667871	300.00 602.30		LEGAL5 ROAD7	Specialist legal support			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Car parks	02101	21/05/2020	D LINE MARKINGS LTD  AMAZING MERCHANDISE	668224	479.00		TRAFF1	Signage Car parks			
ENABLING LOCKSIDE GROWTH AREA	Building Services	Buildings - repair & maintenance	34405	21/05/2020	NORTHUMBRIAN WATER LIMITED	668289	4000.00		WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07001	21/05/2020	DRAINAGE & HYGIENE SERVICES LTD	668373	270.00		WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07212	21/05/2020	CLEARWATER TECHNOLOGY	668490	401.04		WORKS2	Buildings - repair & maintenance			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	07/05/2020	D LINE MARKINGS LTD	668661	508.05		ROAD7	Signage			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	D LINE MARKINGS LTD	668662	316.26		ROAD7	Signage			
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Temporary & agency Staff - professional	05735	21/05/2020	SELLICK PARTNERSHIP	668733	783.70		PERS7	Temporary & agency Staff - professional			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07322	07/05/2020	OWLS HALL	668978	775.00		WORKS2	Buildings - repair & maintenance			
LEGIONELLA REMEDIAL WORKS	Building Services	Buildings - repair & maintenance	34184	21/05/2020	BALM & DAVIES LTD	669300	4534.50		WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07151	21/05/2020	TRINITY FIRE & SECURITY SYSTEMS	669303	3340.50		WORKS2	Buildings - repair & maintenance			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	28/05/2020	HAYS MONTROSE	669349	16061.94		PERS6	Temporary & agency Staff - industrial operatives			
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/05/2020	HAYS MONTROSE	669350	8537.07		PERS6	Temporary & agency Staff - industrial operatives			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02105	21/05/2020	SSR GENERAL & MANAGEMENT LTD	669374	510.60		TRAFF6	Traffic wardens			
REVENUES	Revenues & Benefits	Council tax & business rates	05525	07/05/2020	CAPITA BUS SERVICES	669385	4300.00		FIN11	Council tax & business rates			
MARKETING & ENGAGEMENT	Corporate Services	Advertising - statutory	05707	14/05/2020	CORPORATE MAILING SOLUTIONS	669429	6654.51		ADVRT2	Advertising - statutory			
MUSEUM	Information & Technology Services	ICT maintenance & support	01061	07/05/2020	TWOFOLD	669458	1656.00		ICT4	ICT maintenance & support			
BUILDING SERVICES - SUPPORT	Building Services	Software - customised or bespoke	05737	14/05/2020	FRONTLINE DATA LIMITED	669484	6750.00		ICT10	Software - customised or bespoke			
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Council tax & business rates	05706	07/05/2020	CAPITA BUS SERVICES	669496	710.34		FIN11	Council tax & business rates			
HB CONTROL & DEVELOPEMENT	Revenues & Benefits	Council tax & business rates	05706	07/05/2020	CAPITA BUS SERVICES	669499	6093.68		FIN11	Council tax & business rates			
ICT	Information & Technology Services	Consultancy - ITC	05129	07/05/2020	SURECLOUD LIMITED	669501	304.12		CONS6	Consultancy - ITC			
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	07/05/2020	FIVEWAYS HIRE LTD	669508	1520.00		VEHI10	Vehicle hire			
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	07/05/2020	ATKINS LIMITED	669690	2648.00		CONS1	Consultancy - business			
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	07/05/2020	REDSTONE	669704	998.00		VEHIC6	Vehicle parts			
SANDON PARK & RIDE	Technical & Parking	Car parks	13145	07/05/2020	ESSEX COUNTY COUNCIL	669705	11382.40		TRAFF1	Car parks			
PROPERTY - SUPPORT SERVICES	Accountancy & Property	Consultancy - business	05736	07/05/2020	RICS	669709	2000.00		CONS1	Consultancy - business			
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Events	03267	07/05/2020	VIP SECURITY (ESSEX) LTD	669728	1956.00		CULT1	Events			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	21/05/2020	HAYS MONTROSE	669729	13339.58		PERS6	Temporary & agency Staff - industrial operatives			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	07/05/2020	HAYS MONTROSE	669731	14784.11		PERS6	Temporary & agency Staff - industrial operatives			
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/05/2020	HAYS MONTROSE	669732	7087.55		PERS6	Temporary & agency Staff - industrial operatives			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	emporary & agency Staff - industrial operatives 08460 07/05/2020 HAYS MONTROSE 669733 13460.63			PERS6	Temporary & agency Staff - industrial operatives						
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	07/05/2020	HAYS MONTROSE	669750	9993.29		PERS6	Temporary & agency Staff - industrial operatives			
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	07/05/2020	HAYS MONTROSE	669750	Shared Payment	<mark>t</mark>	PERS6	Temporary & agency Staff - industrial operatives			
CCTV VARIOUS CIL FUND	Environmental Health	Security - CCTV	22708	21/05/2020	LINK CCTV SYSTEMS	669753	36015.15		SECUR2	Security - CCTV			
CCTV VARIOUS CIL FUND	Environmental Health	Security - CCTV	22708	21/05/2020	LINK CCTV SYSTEMS	669754	32815.49		SECUR2	Security - CCTV			
CCTV VARIOUS CIL FUND	Environmental Health	Security - CCTV	22708	21/05/2020	LINK CCTV SYSTEMS	669755	28341.96		SECUR2	Security - CCTV			
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Soft landscape works & sports pitches	03440	07/05/2020	HOWARD NURSERIES	669757	1524.35		PARKS2	Soft landscape works & sports pitches			
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	07/05/2020	CERTAS ENERGY	669758	3152.00		VEHIC2	Fuel			
COMMUNITY SAFETY	Environmental Health	Security - CCTV	05470	14/05/2020	DCRS LTD	669784	406.25		SECUR2	Security - CCTV			
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Tools & equipment	20002	14/05/2020	GREENCHEM (SOLUTIONS) LTD	669785	650.00		VEHI12	Tools & equipment			
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	14/05/2020	GREENCHEM (SOLUTIONS) LTD	669785	Shared Payment	t e	VEHI12	Tools & equipment			
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	14/05/2020	P TUCKWELL LTD	669786	601.42		VEHIC6	Vehicle parts			
FREIGHTER HOUSE STORES - FUEL	Operational Services	Fuel	20001	07/05/2020	WESSEX PETROLEUM LTD T/A WP GROUP	669788	16324.31		VEHIC2	Fuel			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	21/05/2020	SB3 ELECTRICAL SERVICES LTD	669790	910.00		WORKS2	Buildings - repair & maintenance			
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07211	28/05/2020	SB3 ELECTRICAL SERVICES LTD	669791	1568.00		WORKS2	Buildings - repair & maintenance			
FINANCE EXCHEQUER  CROUND MAINTENANCE OPERATIONS	Accountancy & Property	Accountancy General Materials	05712	14/05/2020	REED EMPLOYMENT	669794	478.64		FIN1	Accountancy General Materials			
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	CHELMSFORD SAFETY SUPPLIES	669797	552.00		MAT5	General Materials			
NEW FIS SYSTEM NON-CAPITAL COSTS SOUTH ESSEX PARKING PARTNERSHIP	Accountancy & Property	Consultancy - business	05654	14/05/2020	TECHNOLOGY ONE UK LTD	669798	2850.00		CONS1	Consultancy - business			
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Signage	02201 02201	14/05/2020 14/05/2020	HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	669799 669800	592.65 390.00		ROAD7 ROAD7	Signage Signage			
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage Signage	02201	14/05/2020	HIGHLINE ROADMARKINGS LTD HIGHLINE ROADMARKINGS LTD	669802	663.10		ROAD7	Signage Signage			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage	02201	14/05/2020	HIGHLINE ROADMARKINGS LTD	669804	294.50		ROAD7	Signage			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Signage	02201	14/05/2020	HIGHLINE ROADMARKINGS LTD	669806	1166.50		ROAD7	Signage			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	HIGHLINE ROADMARKINGS LTD	669807	1055.20		ROAD7	Signage			
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	HIGHLINE ROADMARKINGS LTD	669808	527.20		ROAD7	Signage			
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	DENNIS EAGLE LTD	669812	504.95		VEHIC6	Vehicle parts			
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	WASTEPARTS UK LTD	669813	390.00		VEHIC6	Vehicle parts			
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	14/05/2020	WASTEPARTS UK LTD	669813	Shared Payment	t	VEHIC6	Vehicle parts			
TOWN PLANNING	Town Planning	Public relations & image	04121	07/05/2020	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUT		4880.47		ADVRT5	Public relations & image			
FREIGHTER HOUSE DEPOT	Operational Services	Environmental testing & inspection	08251	07/05/2020	WEIGHTRON BILANCIAI	669815	754.29		ENV9	Environmental testing & inspection			
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	14/05/2020	FIVEWAYS HIRE LTD	669829	1051.48		VEHI10	Vehicle hire			
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	WASTEPARTS UK LTD	669830	650.00		VEHIC6	Vehicle parts			
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	14/05/2020	WASTEPARTS UK LTD	669830	Shared Payment	t	VEHIC6	Vehicle parts			
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	WASTEPARTS UK LTD	669831	425.42		VEHIC6	Vehicle parts			
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	14/05/2020	WASTEPARTS UK LTD	669831	Shared Payment	t	VEHIC6	Vehicle parts			
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle hire	08141	14/05/2020	FIVEWAYS HIRE LTD	669835	1520.00		VEHI10	Vehicle hire			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste collection services	08460	14/05/2020	BIFFA (PHS WASTEMANAGEMENTS)	669836	2270.40		ENV13	Waste collection services			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	14/05/2020	DENNIS EAGLE LTD	669837	3657.23		VEHIC5	Vehicle maintenance			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	14/05/2020	BADDOW ROAD SUPPLIES LTD	669845	268.80		APPAR2	Clothing - PPE workwear			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	14/05/2020	BADDOW ROAD SUPPLIES LTD	669846	641.72		APPAR2	Clothing - PPE workwear			
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Clothing - PPE workwear	08460	14/05/2020	BADDOW ROAD SUPPLIES LTD	669847	1626.40		APPAR2	Clothing - PPE workwear			
STREET CLEANING	Operational Services	Street cleansing	08353	14/05/2020	BADDOW ROAD SUPPLIES LTD	669848	430.90		ENV5	Street cleansing			

SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Traffic wardens	02107	14/05/2020	GO PLANT LTD	669850	2159.37	TRAFF6	Traffic wardens
TREE INSPECTION & MAINTENANCE ICT	Parks Service Information & Technology Services	Tree management ICT hardware	03245 05125	07/05/2020 14/05/2020	SOUTHERN ECOLOGICAL SOLUTIONS LTD PROBRAND LIMITED	669853 669857	1234.46 1067.12	PARKS7 ICT3	Tree management ICT hardware
SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services	ICT hardware	02101	14/05/2020	PROBRAND LIMITED	669857	1067.12	ICT3	ICT hardware
ICT	Information & Technology Services	ICT hardware	05125	14/05/2020	PROBRAND LIMITED	669858	2450.00	ICT3	ICT hardware
SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services	ICT hardware	02101	14/05/2020	PROBRAND LIMITED	669858	Shared Payment	ICT3	ICT hardware
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/05/2020	BRENTWOOD LOCK & SAFE	669859	801.00	MAT5 APPAR4	General Materials
WASTE & GARDEN COMPOSTING FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services Operational Services	Clothing - uniforms Clothing - PPE workwear	08141 20002	14/05/2020 14/05/2020	BADDOW ROAD SUPPLIES LTD BADDOW ROAD SUPPLIES LTD	669860 669863	3493.43 294.09	APPAR4 APPAR2	Clothing - uniforms Clothing - PPE workwear
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Clothing - PPE workwear	08352	14/05/2020	BADDOW ROAD SUPPLIES LTD	669863	Shared Payment	APPAR2	Clothing - PPE workwear
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	14/05/2020	DENNIS EAGLE LTD	669866	2561.67	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	14/05/2020	DENNIS EAGLE LTD	669867	1966.01	VEHIC5	Vehicle maintenance
OUTDOOR SPORTS & PLAYING FIELDS GROUND MAINTENANCE OPERATIONS	Parks Service	Hard works General Materials	03242 03421	07/05/2020 14/05/2020	ANDERSON AND CO TARMACADAM RIGBY TAYLOR LTD	669875	7127.52 1225.00	PARKS3 MAT5	Hard works General Materials
GROUND MAINTENANCE OPERATIONS  GROUND MAINTENANCE OPERATIONS	Parks Service Parks Service	General Materials  General Materials	03421	14/05/2020	NOMIX ENVIRO LTD	669877 669881	4256.00	MAT5	General Materials General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	NOMIX ENVIRO LTD	669882	4256.00	MAT5	General Materials
STREET CLEANING	Operational Services	Vehicle maintenance	08353	14/05/2020	HEAVYHAUL (CHELMSFORD) LTD	669883	342.18	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	14/05/2020	DENNIS EAGLE LTD	669901	419.63	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	FAUN Zoeller (UK) Ltd	669903	272.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP DISABLED FACILITIES GRANT	Operational Services Environmental Health	Vehicle parts Grants	08352 34062	14/05/2020 07/05/2020	FAUN Zoeller (UK) Ltd  JSF BUILDING CONTRACTORS LTD	669903 669905	Shared Payment 4697.00	VEHIC6 FIN9	Vehicle parts Grants
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	07/05/2020	EASY MOBILITY SERVICES	669906	2303.00	FIN9	Grants
FREIGHTER HOUSE DEPOT	Operational Services	Water	08251	14/05/2020	ANGLIAN WATER	669907	397.70	UTIL4	Water
HYLANDS PARK & ESTATE	Operational Services	Water	03258	14/05/2020	ANGLIAN WATER	669907	Shared Payment	UTIL4	Water
PARK AND RIDE	Operational Services	Water	02091	14/05/2020	ANGLIAN WATER	669907	Shared Payment	UTIL4	Water
WASTE & GARDEN COMPOSTING STREET CLEANING	Operational Services	Vehicle hire	08141 08353	14/05/2020	FIVEWAYS HIRE LTD AUTO JET	670012	1520.00	VEHI10 VEHIC5	Vehicle hire
TRADE WASTE	Operational Services Operational Services	Vehicle maintenance Vehicle maintenance	08151	07/05/2020 07/05/2020	AUTO JET	670013 670013	870.00 Shared Payment	VEHIC5	Vehicle maintenance Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	07/05/2020	AUTO JET	670013	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	07/05/2020	AUTO JET	670014	740.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	07/05/2020	AUTO JET	670014	Shared Payment	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	TERBERG MATECK UK LTD	670015	281.70	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP  MARKET	Operational Services	Vehicle parts	08352 08229	14/05/2020 14/05/2020	TERBERG MATECK UK LTD ESSEX COUNTY COUNCIL	670015 670018	Shared Payment 49729.57	VEHIC6 ENV14	Vehicle parts
TRADE WASTE	Operational Services Operational Services	Waste disposal Waste disposal	08151	14/05/2020	ESSEX COUNTY COUNCIL	670018	Shared Payment	ENV14	Waste disposal Waste disposal
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	07/05/2020	G & O REFRIGERATION LTD	670019	577.90	MAT5	General Materials
RIVERSIDE ICE AND LEISURE	Riverside	Plumbing	03301	07/05/2020	G & O REFRIGERATION LTD	670020	2742.05	MAT13	Plumbing
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	AGROVISTA UK LTD	670022	395.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	14/05/2020	P TUCKWELL LTD	670024	580.62	VEHIC6	Vehicle parts
BED & BREAKFAST HYLANDS HOUSE & VISITORS CENTRE	Strategic Housing Services Hylands House	Social community care supplies & services - children Heating oil	09040 03265	07/05/2020 07/05/2020	THE CHELMER HOTEL (FORMALY HAMLET GUEST CERTAS ENERGY	670025 670026	680.00 4726.80	COMM2 UTIL3	Social community care supplies & services - children Heating oil
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Soft landscape works & sports pitches	03247	14/05/2020	ARGENTS LTD	670026	700.00	PARKS2	Soft landscape works & sports pitches
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	07/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670032	646.53	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	07/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670032	Shared Payment	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	14/05/2020	TERBERG MATECK UK LTD	670033	2849.15	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	DENNIS EAGLE LTD	670037	496.22	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK VEHICLE MAINTENANCE WORKSHOP	Operational Services Operational Services	Vehicle parts Vehicle parts	20002 08352	07/05/2020 07/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST	670038 670038	370.00 Shared Payment	VEHIC6 VEHIC6	Vehicle parts Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	FARGRO LTD	670040	612.00	MAT5	General Materials
STREET CLEANING	Operational Services	Street cleansing	08353	07/05/2020	GRANGEWOOD PLASTIC PACKAGING LTD	670043	2769.00	ENV5	Street cleansing
ICT	Information & Technology Services	Consultancy - ITC	05140	14/05/2020	TALENT INTERNATIONAL (UK) LTD	670045	5850.00	CONS6	Consultancy - ITC
BUILDING SERVICES - SUPPORT	Building Services	Security - access control	05117	14/05/2020	MITREFINCH LTD	670048	14773.45	SECUR1	Security - access control
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	07/05/2020	OAKLAND HOTEL LTD	670049	625.01	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS PUBLIC HEALTH PROTECTION	Parks Service Environmental Health	Vehicle parts Burial & cremation	03421 06021	14/05/2020 07/05/2020	P TUCKWELL LTD M LUCKING & SONS	670051 670052	763.97 1134.00	VEHIC6 CREM4	Vehicle parts Burial & cremation
STREET CLEANING	Operational Services	Cleaning service	08353	14/05/2020	PINNACLE ESSEX	670053	1400.96	CLEN5	Cleaning service
BUILDING SERVICES - PROPERTIES	Information & Technology Services	Telecommunications - fixed	05001	14/05/2020	TELEFONICA O2 UK LTD	670054	2123.00	PHONE1	Telecommunications - fixed
CHELMSFORD SPORTS AND ATHLETIC CENTRE	Information & Technology Services	Telecommunications - fixed	03161	14/05/2020	TELEFONICA O2 UK LTD	670054	Shared Payment	PHONE1	Telecommunications - fixed
FREIGHTER HOUSE DEPOT	Information & Technology Services	Telecommunications - fixed	08251	14/05/2020	TELEFONICA OR UK LTD	670054	Shared Payment	PHONE1	Telecommunications - fixed
GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE	Information & Technology Services Information & Technology Services	Telecommunications - fixed Telecommunications - fixed	03421 03267	14/05/2020 14/05/2020	TELEFONICA O2 UK LTD TELEFONICA O2 UK LTD	670054 670054	Shared Payment Shared Payment	PHONE1 PHONE1	Telecommunications - fixed Telecommunications - fixed
MARKET	Information & Technology Services	Telecommunications - fixed	08229	14/05/2020	TELEFONICA O2 UK LTD	670054	Shared Payment	PHONE1	Telecommunications - fixed
MUSEUM	Information & Technology Services	Telecommunications - fixed	01061	14/05/2020	TELEFONICA O2 UK LTD	670054	Shared Payment	PHONE1	Telecommunications - fixed
RIVERSIDE ICE AND LEISURE	Information & Technology Services	Telecommunications - fixed	03301	14/05/2020	TELEFONICA O2 UK LTD	670054	2123.00	PHONE1	Telecommunications - fixed
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Temporary & agency Staff - professional	06131	14/05/2020	THE OYSTER PARTNERSHIP	670056	1387.50	PERS7 PARKS6	Temporary & agency Staff - professional
AMENITY GREEN SPACE&OTHER GREEN INFRASTR SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Technical & Parking	Sign installation & maintenance Signage	03247 02201	14/05/2020 14/05/2020	SIGNS FOR YOU LTD W & H ROMAC LTD	670058 670061	615.00 432.02	ROAD7	Sign installation & maintenance Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	W & H ROMAC LTD	670063	1495.40	ROAD7	Signage
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	W & H ROMAC LTD	670064	299.90	ROAD7	Signage
ECC GRANT FUNDED PLAY SPACES	Parks Service	Playground equipment	22348	14/05/2020	KOMPAN LTD	670067	18772.50	PLAY1	Playground equipment
PLAY AREAS	Parks Service	Playground equipment	03030	14/05/2020	KOMPAN LTD FLOWBIRD SMART CITY UK LIMITED	670067	Shared Payment	PLAY1 TRAFF1	Playground equipment
CAR PARKS RECYCLING - MRF, GENERAL & FOOD	Technical & Parking Operational Services	Car parks Temporary & agency Staff - industrial operatives	02001 08460	07/05/2020 28/05/2020	HAYS MONTROSE	670068 670070	1466.80 17806.46	PERS6	Car parks Temporary & agency Staff - industrial operatives
TRADE WASTE	Operational Services	Temporary & agency Staff - industrial operatives	08151	21/05/2020	HAYS MONTROSE	670071	8311.35	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	21/05/2020	HAYS MONTROSE	670071	Shared Payment	PERS6	Temporary & agency Staff - industrial operatives
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	21/05/2020	HAYS MONTROSE	670072	520.24	PERS6	Temporary & agency Staff - industrial operatives
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	14/05/2020	ESSEX ARBORICULTURE	670074	750.00	PARKS7	Tree management
BUILDING SERVICES - PROPERTIES SOUTH ESSEX PARKING PARTNERSHIP	Building Services Technical & Parking	Security - equipment ICT maintenance & support	05001 02101	14/05/2020 07/05/2020	ALERTER GROUP SPLC CHIPSIDE LTD	670075 670077	1648.64 570.12	SECUR3 ICT4	Security - equipment  ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	ICT maintenance & support	02101	07/05/2020	CHIPSIDE LTD	670077	825.50	ICT4	ICT maintenance & support
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	07/05/2020	CHAMPION	670080	739.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	07/05/2020	CHAMPION	670081	305.00	CLEN5	Cleaning service
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	07/05/2020	Redacted	670082	1638.00	CREM4	Burial & cremation
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/05/2020	ESSEX ARBORICULTURE	670083 670084	750.00	PARKS7	Tree management
STREET CLEANING ICT	Operational Services Information & Technology Services	Recycling services ICT hardware	08353 05125	14/05/2020 14/05/2020	S B SKIP HIRE PROBRAND LIMITED	670084 670086	900.00 2281.10	ENV12 ICT3	Recycling services ICT hardware
INWARD INVESTMENT	Town Planning	Subscriptions	05754	07/05/2020	POS ENTERPRISES LTD	670087	1500.00	FIN10	Subscriptions
CAR PARKS	Technical & Parking	Car parks	02001	14/05/2020	BRITISH PARKING ASSOCIATION	670088	3784.00	TRAFF1	Car parks
RIVERSIDE INVESTMENT PLAN	Environmental Health	Buildings - construction	32041	07/05/2020	KIER CONSTRUCTION - EASTERN	670093	48239.73	WORKS1	Buildings - construction
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	DENNIS EAGLE LTD	670096	470.31	VEHIC6 TRAFF1	Vehicle parts
CAR PARKS SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	Car parks Cash collection	02001 02103	14/05/2020 14/05/2020	CONTRACT SECURITY SERVICES LIMITED CONTRACT SECURITY SERVICES LIMITED	670097 670098	2523.95 483.00	I RAFF1 FIN4	Car parks Cash collection
BUILDING SERVICES - PROPERTIES	Building Services	Cleaning materials - janitorial	05001	14/05/2020	ESSEX SUPPLIES (UK) LTD	670103	261.70	CLEN2	Cleaning materials - janitorial

CEMETERY AND CREMATORIUM									
	Parks Service	Cemetery & crematorium equipment	06001	07/05/2020	VIVEDIA LTD	670106	2797.00	CREM1	Cemetery & crematorium equipment
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	ERNEST DOE & SONS LTD	670110	465.00	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Hand and power tools - purchase	03421	07/05/2020	ERNEST DOE & SONS LTD	670112	673.50	MAT7	Hand and power tools - purchase
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	14/05/2020	ERNEST DOE & SONS LTD	670113	461.60	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/05/2020	ERNEST DOE & SONS LTD	670114	609.78	MAT5	General Materials
STREET SERVICES	Operational Services	Street cleansing	08356	14/05/2020	ERNEST DOE & SONS LTD	670116	1702.50	ENV5	Street cleansing
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	14/05/2020	ENTIRE SURFACE SOLUTIONS LIMITED	670129	1091.35	ROAD7	Signage
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	07/05/2020	TRAVELODGE HOTELS LIMITED	670132	27755.00	COMM2	Social community care supplies & services - children
SOUTH WOODHAM FERRERS LEISURE CENTRE	Sports and Support	Sport & fitness	03273	14/05/2020	Redacted	670135	317.38	CULT5	Sport & fitness
SOUTH ESSEX PARKING PARTNERSHIP	Information & Technology Services	ICT hardware	02101	14/05/2020	PROBRAND LIMITED	670137	438.10	ICT3	ICT hardware
THEATRES	Arts and Ents	Outsourced service	01021	14/05/2020	STAGETEXT	670138	414.00	CULT3	Outsourced service
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	07/05/2020	ESSEX ARBORICULTURE	670146	385.00	PARKS7	Tree management
HB ADMINISTRATION	Revenues & Benefits	Council tax & business rates	05265	07/05/2020	DSI BILLING SERVICES	670147	1756.02	FIN11	Council tax & business rates
REVENUES	Revenues & Benefits	Council tax & business rates	05525	07/05/2020	DSI BILLING SERVICES	670147	Shared Payment	FIN11	Council tax & business rates
HB ADMINISTRATION	Revenues & Benefits	Council tax & business rates	05265	07/05/2020	DSI BILLING SERVICES	670148	1100.00	FIN11	Council tax & business rates
REVENUES	Revenues & Benefits	Council tax & business rates	05525	07/05/2020	DSI BILLING SERVICES	670148	Shared Payment	FIN11	Council tax & business rates
HB ADMINISTRATION	Revenues & Benefits	Council tax & business rates	05265	07/05/2020	DSI BILLING SERVICES	670150	2550.00	FIN11	Council tax & business rates
REVENUES	Revenues & Benefits	Council tax & business rates	05525	07/05/2020	DSI BILLING SERVICES	670150	Shared Payment	FIN11	Council tax & business rates
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	07/05/2020	DG ACCESSIBLE DESIGNS LTD	670151	363.00	FIN9	Grants
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	07/05/2020	DENNIS EAGLE LTD	670153	862.57	VEHIC5	Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	07/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670154	451.24	VEHIC6	Vehicle parts
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	14/05/2020	G & O REFRIGERATION LTD	670156	683.86	MAT5	General Materials
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle parts	03421	14/05/2020	MOVOLYTICS LIMITED	670158	358.20	VEHIC6	Vehicle parts
PARKS GARDENS & RECREATION GROUNDS	Parks Service	Pest control	03440	07/05/2020	D WHITING	670159	422.29	PARKS1	Pest control
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07207	14/05/2020	LOW & LOW	670160	450.00	WORKS2	Buildings - repair & maintenance
THEATRES	Arts and Ents	Performing arts	01021	14/05/2020	PPL PRS LTD	670162	395.88	CULT4	Performing arts
THEATRES	Arts and Ents	Performing arts	01021	14/05/2020	PPL PRS LTD	670163	2298.82	CULT4	Performing arts
BED & BREAKFAST	Strategic Housing Services	3	09039	07/05/2020	PROPERTY STOP	670166	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	, ,,	09039	07/05/2020	PROPERTY STOP	670167	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	3	09039	07/05/2020	PROPERTY STOP	670168	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	, ,,	09039	07/05/2020	PROPERTY STOP	670169	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	07/05/2020	PROPERTY STOP	670170	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	3	09039	07/05/2020	PROPERTY STOP	670171	7786.10	COMM2	Social community care supplies & services - children
COMMUNITY SAFETY	Environmental Health	Security - manned guarding	05471	14/05/2020	ECLIPSE SECURITY UK LTD	670172	4466.00	SECUR4	Security - manned guarding
DOVEDALES GRANT FOR WORKS	Riverside	General Materials	32302	21/05/2020	CHELMSFORD COLLEGE	670173	16731.25	MAT5	General Materials
CEMETERY AND CREMATORIUM	Building Services	Buildings - construction	06001	14/05/2020	COMPLETE CONSTRUCTION	670177	10416.00	WORKS1	Buildings - construction
CEMETERY AND CREMATORIUM	Building Services	Buildings - construction	06001	14/05/2020	COMPLETE CONSTRUCTION	670178	543.00	WORKS1	Buildings - construction
CEMETERY AND CREMATORIUM	Parks Service	Burial & cremation	06001	07/05/2020	Redacted	670179	1280.00	CREM4	Burial & cremation
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	21/05/2020	BRITISH SUGAR PLC	670187	1235.08	MAT5	General Materials
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	21/05/2020	REED EMPLOYMENT	670190	581.87	FIN1	Accountancy
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	07/05/2020	HOUSING ACTION MANAGEMENT LIMITED	670193	5194.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	07/05/2020	LAMPWICK CARE LIMITED	670211	1575.00	COMM2	Social community care supplies & services - children
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	07/05/2020	RIGBY TAYLOR LTD	670212	428.50	MAT5	General Materials
MARKETING & ENGAGEMENT	Information & Technology Services	Telecommunications - fixed	05707	14/05/2020	TELEFONICA O2 UK LTD	670213	479.00	PHONE1	Telecommunications - fixed
MARKETING & ENGAGEMENT	Information & Technology Services	Telecommunications - fixed	05707	21/05/2020	TELEFONICA O2 UK LTD	670214	995.00	PHONE1	Telecommunications - fixed
PLAY AREAS	Parks Service	General Materials	03030	21/05/2020	G & B FINCH SOILS	670232	950.40	MAT5	General Materials
REVENUES	Revenues & Benefits	Council tax & business rates	05525	07/05/2020	LOCTA LIMITED	670233	4256.00	FIN11	Council tax & business rates
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	07/05/2020	AUTO JET	670234	1060.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08154	07/05/2020	AUTO JET	670234	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Recycling services	08460	14/05/2020	ESSEX RECLAMATION	670235	11106.18	ENV12	Recycling services
WACTE & CARREL COMPOSTING	0 1: 10 :	Recycling services	08141	14/05/2020	ESSEX RECLAMATION	670235	Shared Payment		Recycling services
WASTE & GARDEN COMPOSTING	Operational Services	,	*****	14/00/2020		070233	Onared Layment	ENV12	necycling services
CEMETERY AND CREMATORIUM	Operational Services Parks Service	Cemetery & crematorium maintenance	06001	07/05/2020	IFZW Maintenance LTD	670237	7541.30	ENV12 CREM2	Cemetery & crematorium maintenance
	•	· ·			IFZW Maintenance LTD CLEARWATER TECHNOLOGY		The state of the s	CREM2 WORKS2	, ,
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST	Parks Service Building Services Strategic Housing Services	Cemetery & crematorium maintenance Buildings - repair & maintenance	06001	07/05/2020		670237	7541.30 401.04 2700.00	CREM2 WORKS2 COMM2	Cemetery & crematorium maintenance
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Building Services Strategic Housing Services Information & Technology Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware	06001 07212 09039 02101	07/05/2020 21/05/2020 07/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED	670237 670238 670239 670244	7541.30 401.04 2700.00 357.00	CREM2 WORKS2 COMM2 ICT3	Cemetery & crematorium maintenance Buildings - repair & maintenance
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST	Parks Service Building Services Strategic Housing Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware	06001 07212 09039 02101 09040	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED	670237 670238 670239	7541.30 401.04 2700.00 357.00 1040.00	CREM2 WORKS2 COMM2 ICT3 COMM2	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT	Parks Service Building Services Strategic Housing Services Information & Technology Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware	06001 07212 09039 02101	07/05/2020 21/05/2020 07/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED	670237 670238 670239 670244	7541.30 401.04 2700.00 357.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children	06001 07212 09039 02101 09040 05707 20002	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD	670237 670238 670239 670244 670245 670247 670248	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services	06001 07212 09039 02101 09040 05707 20002 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted	670237 670238 670239 670244 670245 670247 670248 670249	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials	06001 07212 09039 02101 09040 05707 220002 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD	670237 670238 670239 670244 670245 670247 670248 670249 670252	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works	06001 07212 09039 02101 09040 05707 20002 03301 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM	670237 670238 670239 670244 670245 670247 670248 670249 670252 670257	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD	670237 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD	670237 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670364	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM	670237 670238 670239 670244 670245 670247 670248 670249 670252 670252 670257 670363 670364 670372	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD	670237 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670364 670372 670374	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 02107	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD	670237 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670364 670372 670374 670375	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12 3444.20	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 09107	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS	670237 670238 670239 670244 670245 670247 670248 670252 670257 670363 670364 670372 670374 670375 670376	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 923.33 6478.12 3444.20 1327.17	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 02107 03421 00050	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS	670237 670238 670239 670244 670245 670247 670248 670252 670257 670363 670364 670372 670374 670375 670377	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery	06001 07212 09039 02101 09040 05707 20002 03301 03440 03301 09040 03301 02107 03421 00050 00050	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN	670237 670238 670239 670244 670245 670248 670249 670252 670257 670363 670364 670372 670374 670375 670377 670379	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN	670237 670238 670239 670244 670245 670248 670249 670252 670257 670363 670364 670372 670374 670375 670376 670377 670379 670380	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Tools & equipment	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES	670237 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670376 670377 670379 670380 670382	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Tools & equipment
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Tools & equipment Waste collection services	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050 08352 08353	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD	670237 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Operational Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services	06001 07212 09039 02101 09040 05707 22002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050 00050 008352 08353	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD	670237 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670372 670375 670376 670377 670379 670380 670382 670382 670384 670385	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Operational Services Operational Services Operational Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services	06001 07212 09039 02101 09040 05707 22002 03301 03301 03440 03301 09040 03301 09107 03421 00050 00050 00050 00050 00050 00050 00050 008352 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD	670237 670238 670238 670244 670245 670247 670248 670252 670257 670363 670364 670372 670376 670377 670376 670377 670380 670382 670384 670388	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9932.13 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 09107 03421 00050 00050 00050 00050 00050 00050 008352 08353 08353 08353	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD	670237 670238 670238 670239 670244 670245 670247 670249 670252 670257 670364 670372 670374 670377 670379 670380 670380 670384 670385 670384 670385 670386	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9933.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Vehicle parts	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 008352 08353 08353 08353 08353	07/05/2020 21/05/2020 07/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670364 670372 670375 670377 670379 670380 670382 670382 670385 670386 670387 670387 670387 670387 670387 670387	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9932.10 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vehicle parts
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Vehicle parts Burial & cremation	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050 08352 08353 08353 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF Redacted	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670376 670379 670380 670382 670384 670385 670386 670387 670387 670387 670388	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9933.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 VEHIC6 CREM4	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vehicle parts Burial & cremation
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID FREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE	Parks Service Building Services Strategic Housing Services Information & Technology Services Strategic Housing Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Parks Service Building Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vaste collection services Userice parts Burial & cremation Buildings - repair & maintenance	06001 07212 09039 02101 09040 05707 20002 03301 03301 03340 03301 02107 03421 00050 00050 00050 00050 00050 00050 00050 08352 08353 08353 08353 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF Redacted BALM & DAVIES LTD	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670391 670391 670392 670393	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 ENV13 VEHIC6 CREM4 WORKS2	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Vehicle parts Burial & cremation Buildings - repair & maintenance
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Dailding Services Parks Service	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vehicle parts Burial & cremation Buildings - repair & maintenance General Materials	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 02107 03421 00050 00050 00050 00050 00050 00050 08352 08353 08353 08353 08353 08353 08353 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD RIGBY TAYLOR LTD RIGBY TAYLOR LTD	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670387 670387 670389 670389 670389 670391 670392 670393 670393	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV1	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials United Services Waste collection services General Materials
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CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET	Parks Service Building Services Strategic Housing Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Parks Service Building Services Parks Service Hylands House Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Uehicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial	06001 07212 09039 02101 09040 05707 22002 03301 03301 03440 03301 09040 03301 09107 03421 00050 00050 00050 00050 00050 00050 008352 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08363 08363 08363	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF Redacted BALM & DAVIES LTD RIGBY TAYLOR LTD PJR Communications Ltd VANITORIALS LTD	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387 670387	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9932.13 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 ENV13 ENV13 ENV13 CREM4 WORKS2 MAT5 ADVRT1 CLEN2	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Waste collection services Uchicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Parks Service Building Services Parks Service Building Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Waste collection services Vehicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050 008352 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353	07/05/2020 21/05/2020 14/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF Redacted BALM & DAVIES LTD RIGBY TAYLOR LTD PJR Communications Ltd VANITORIALS LTD VANITORIALS LTD VANITORIALS LTD	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670364 670372 670377 670377 670379 670380 670380 670382 670384 670385 670387 670387 670387 670389 670387 670391 670391 670392 670393 670395 670397 670397 670397	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9933.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6 FIN6	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Uehicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET POPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES RECYCLING - MRF, GENERAL & FOOD	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Parks Service Building Services Parks Service Building Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vehicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Vehicle maintenance	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 09040 03301 02107 03421 00050 00050 00050 00050 00050 08352 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF REdacted BALM & DAVIES LTD RIGBY TAYLOR LTD VANITORIALS LTD	670237 670238 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670364 670372 670374 670377 670379 670380 670382 670384 670385 670386 670387 670391 670392 670393 670393 670395 670397 670397 670397 670393 670397 670401 670401 670402	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 993.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 VEHIC6 CREM4 WORKS2 MAT5 ADVRT1 CLEN2 CLEN2 VEHIC5	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Vaste collection services Vaste collection services Vehicle parts Burial & cremation Buildings - repair & maintenance General Materials - janitorial Cleaning materials - janitorial Vehicle maintenance
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES RECYCLING - MRF, GENERAL & FOOD PUBLIC HEALTH & PROTECTION SUPPORT	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Operational Services Operational Services Operational Services Operational Services Operational Services Operational Services Parks Service Building Services Parks Service Building Services Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Vaste collection services Used collection services Used collection services Used collection services Ceneral Materials Advertising - promotional & recruitment Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional	06001 07212 09039 02101 09040 05707 20002 03301 03301 03340 03301 02107 03421 00050 00050 00050 00050 00050 00550	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF REDACTED RIGHT TO THE TO	670237 670238 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670391 670392 670393 670393 670395 670397 670397 670397 670397 670397 670401 670401 670401 670402 670403	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9932.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96 1392.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 ENV13 ENV13 VEHIC6 CREM4 WORKS2 MAT5 ADVRT1 CLEN2 VEHIC5 PERS7	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Ushicle parts Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING STREET CLEANING CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES RECYCLING - MRF, GENERAL & FOOD PUBLIC HEALTH & PROTECTION SUPPORT GROUND MAINTENANCE OPERATIONS	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Operational Services Parks Service Building Services Parks Service Hylands House Operational Services Operational Services Operational Services Parks Service Hylands House Operational Services Environmental Health Parks Service	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 02107 03421 00050 00050 00050 00050 00050 00553 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD REDACTOR OF THE STANDARD REDA	670237 670238 670238 670239 670244 670245 670247 670248 670249 670257 670363 670372 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670391 670392 670393 670395 670397 670401 670401 670401 670401 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403 670403	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1880.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96 1392.00 1593.75	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV15 ENEMA ENV15 ENEMA ENV16 ENEMA ENV16 ENEMA ENV16 ENV1	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES RECYCLING - MRF, GENERAL & FOOD PUBLIC HEALTH & PROTECTION SUPPORT GROUND MAINTENANCE OPERATIONS	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Technical & Parking Operational Services Parks Service Building Services Parks Service Hylands House Operational Services Operational Services Operational Services Parks Service Hylands House Operational Services	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles	06001 07212 09039 02101 09040 05707 220002 03301 03301 03440 03301 02107 03421 00050 00050 00050 00050 00050 00550	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN MANN GLOBAL SUPPLIES VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD VEOLIA ES UK LTD HARRIS DAF Redacted BALM & DAVIES LTD RIGBY TAYLOR LTD PJR Communications Ltd VANITORIALS LTD VANITORIALS LTD HYDRAQUIP HOSE & HYDRAQUIP THE OYSTER PARTNERSHIP WRITTLE FARM MACHINERY LIMITED	670237 670238 670238 670239 670244 670245 670247 670248 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670389 670389 670392 670391 670392 670393 670397 670401 670401 670401 670402 670403 670407 670408	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.00 9933.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96 1392.00 1593.75	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 ENV13 ENV13 ENV13 ENV13 CREM4 WORKS2 MAT5 ADVRT1 CLEN2 CLEN2 VEHIC5 PERS7 VEHIC4 VEHIC4	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services Waste collection services Waste collection services Waste collection services Waste collection bervices Waste collection bervices General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles
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CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE PARKS GARDENS & RECREATION GROUNDS RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE SOUTH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STR	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Operational Services Parks Service Hylands House Operational Services Environmental Health Parks Service Revenues & Benefits Revenues & Benefits Revenues & Benefits Building Services Riverside Accountancy & Property Riverside	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Burial & cremation Buildings - repair & maintenance General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles Industrial vehicles Council tax & business rates Coffice furniture General Materials Temporary & agency Staff - accountancy Security - manned guarding	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 02107 03421 00050 00050 00050 00050 00050 00550 008352 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS JACOBS CERTIFICATED BAILIFFS NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD HARRIS DAF Redacted BALM & DAVIES LTD RIGBY TAYLOR LTD PJR Communications Ltd VANITORIALS LTD VANITORIALS LTD VANITORIALS LTD HYDRAQUIP HOSE & HYDRAQUIP THE OYSTER PARTNERSHIP WRITTLE FARM MACHINERY LIMITED DSI BILLING SERVICES DSI BILLING SERVICES EVAC CHAIR G & O REFRIGERATION LTD UMBRELLA CONTRACTS LIMITED REGENCY SECURITY SERVICES	670237 670238 670238 670239 670244 670245 670247 670248 670249 670252 670257 670363 670374 670375 670376 670377 670379 670380 670382 670384 670385 670386 670387 670389 670389 670390 670390 670401 670401 670401 670402 670403 670409 670409 670418 670418 670418 670418 670418 670418 670418	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 923.33 6478.12 3444.20 1327.17 1537.41 385.92 1890.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96 1392.00 1593.75 1593.75 1593.75 1593.75 36590.96 Shared Payment 1378.00 1150.42 3900.00 273.00	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 VEHI12 ENV13 ENV13 ENV13 ENV13 ENV13 ENV13 CREM4 WORKS2 MAT5 ADVRT1 CLEN2 CLEN2 VEHIC5 PERS7 VEHIC4 VEHIC4 FIN11 FIN11 FIN11 FIN11 FURN3 MAT5 PERS4 SECUR4	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles Council tax & business rates Council tax & business rates Council tax & business rates Council tax & agency Staff - accountancy Security - manned guarding
CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE BED & BREAKFAST SOUTH ESSEX PARKING PARTNERSHIP BED & BREAKFAST MARKETING & ENGAGEMENT FREIGHTER HOUSE VEHICLE PARTS STOCK RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE BED & BREAKFAST RIVERSIDE ICE AND LEISURE BED WITH ESSEX PARKING PARTNERSHIP GROUND MAINTENANCE OPERATIONS VAT INPUT TAX PAID VEHICLE MAINTENANCE WORKSHOP STREET CLEANING STREET CLEANING STREET CLEANING FREIGHTER HOUSE VEHICLE PARTS STOCK CEMETERY AND CREMATORIUM CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS HYLANDS HOUSE & VISITORS CENTRE MARKET PUBLIC CONVENIENCES RECYCLING - MRF, GENERAL & FOOD PUBLIC HEALTH & PROTECTION SUPPORT GROUND MAINTENANCE OPERATIONS HB ADMINISTRATION REVENUES BUILDING SERVICES - PROPERTIES RIVERSIDE ICE AND LEISURE ACCOUNTANCY	Parks Service Building Services Strategic Housing Services Information & Technology Services Information & Technology Services Information & Technology Services Information & Technology Services Operational Services Human Resources Riverside Parks Service Riverside Strategic Housing Services Riverside Technical & Parking Parks Service Revenues & Benefits Revenues & Benefits Technical & Parking Operational Services Parks Service Hylands House Operational Services Environmental Health Parks Service Revenues & Benefits Revenues & Benefits Building Services Riverside Accountancy & Property	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles Council tax & business rates Coffice furniture General Materials Temporary & agency Staff - accountancy	06001 07212 09039 02101 09040 05707 20002 03301 03301 03440 03301 02107 03421 00050 00050 00050 00050 00050 00553 08353	07/05/2020 21/05/2020 21/05/2020 14/05/2020 14/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 21/05/2020 14/05/2020	CLEARWATER TECHNOLOGY CENTENNIAL PROPERTY LTD T/A RENT CONNECT PROBRAND LIMITED THE CHELMER HOTEL (FORMALY HAMLET GUEST XMA LIMITED DENNIS EAGLE LTD Redacted G & O REFRIGERATION LTD ANDERSON AND CO TARMACADAM THE ALARM COMPANY (NORWICH) LTD ECLIPSE SECURITY UK LTD INITIAL WASHROOM GO PLANT LTD GREENTEK SOLUTIONS LTD JACOBS CERTIFICATED BAILIFFS NEWLYN MAAN GLOBAL SUPPLIES VEOLIA ES UK LTD PUR Communications Ltd VANITORIALS LTD PUR Communications Ltd VANITORIALS LTD HYDRAQUIP HOSE & HYDRAQUIP THE OYSTER PARTNERSHIP WRITTLE FARM MACHINERY LIMITED DSI BILLING SERVICES EVAC CHAIR G & O REFRIGERATION LTD UMBRELLA CONTRACTS LIMITED	670237 670238 670238 670239 670244 670245 670247 670248 670249 670257 670363 670372 670374 670375 670376 670377 670379 670380 670382 670384 670382 670384 670385 670386 670387 670391 670392 670393 670395 670391 670401 670401 670401 670401 670402 670409 670409 670409 670414 670415 670418	7541.30 401.04 2700.00 357.00 1040.00 554.10 452.91 600.00 577.48 2021.00 580.00 9932.00 9932.33 6478.12 3444.20 1327.17 1537.41 385.92 1880.06 539.00 5495.03 4906.02 5115.80 1369.37 579.71 960.00 540.00 3290.65 356.25 458.91 458.91 360.96 1392.00 1593.75	CREM2 WORKS2 COMM2 ICT3 COMM2 ICT3 VEHIC6 PERS2 MAT5 PARKS3 MAT5 COMM2 MAT5 TRAFF6 MAT7 FIN6 FIN6 FIN6 FIN6 VEHI12 ENV13	Cemetery & crematorium maintenance Buildings - repair & maintenance Social community care supplies & services - children ICT hardware Social community care supplies & services - children ICT hardware Vehicle parts Professional & advisory services General Materials Hard works General Materials Social community care supplies & services - children General Materials Traffic wardens Hand and power tools - purchase Debt collection & recovery Debt collection & recovery Debt collection & recovery Debt collection & recovery Tools & equipment Waste collection services General Materials Advertising - promotional & recruitment Cleaning materials - janitorial Cleaning materials - janitorial Cleaning materials - janitorial Vehicle maintenance Temporary & agency Staff - professional Industrial vehicles Council tax & business rates Coffice furniture General Materials Temporary & agency Staff - accountancy

RIVERSIDE ICE AND LEISURE	Riverside	Security - manned guarding	03301	21/05/2020	REGENCY SECURITY SERVICES	670442	263.25	SECUR4	Security - manned guarding
RIVERSIDE ICE AND LEISURE	Riverside	Security - manned guarding	03301	21/05/2020	REGENCY SECURITY SERVICES CHELMSFORD PEST CONTROL	670443	643.50	SECUR4	Security - manned guarding
CORPORATE PROPERTY MAINTENANCE GROUND MAINTENANCE OPERATIONS	Operational Services Parks Service	Pest control  Vehicle maintenance	07403 03421	28/05/2020 28/05/2020	P TUCKWELL LTD	670449 670451	480.00 387.57	PARKS1 VEHIC5	Pest control Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle maintenance  Vehicle maintenance	03421	28/05/2020	P TUCKWELL LTD	670452	1133.30	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS	Parks Service	Vehicle maintenance	03421	28/05/2020	P TUCKWELL LTD	670453	1484.20	VEHIC5	Vehicle maintenance
CULTURAL STRATEGY	Arts and Ents	Museums & art galleries	05762	21/05/2020	Redacted	670454	3000.00	CULT2	Museums & art galleries
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	MC TRUCK & BUS LTD	670455	565.00	VEHIC6	Vehicle parts
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	28/05/2020	CHIPSIDE LTD	670456	850.00	ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101 02101	28/05/2020	CHIPSIDE LTD CHIPSIDE LTD	670457 670458	1500.00	ICT4 ICT4	ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking Technical & Parking	ICT maintenance & support ICT maintenance & support	02101	28/05/2020 28/05/2020	CHIPSIDE LTD CHIPSIDE LTD	670459	500.00 357.67	ICT4	ICT maintenance & support ICT maintenance & support
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	ICT maintenance & support	02101	28/05/2020	CHIPSIDE LTD	670460	307.39	ICT4	ICT maintenance & support
GROUND MAINTENANCE OPERATIONS	Parks Service	Timber	03421	14/05/2020	UNIQUE BESPOKE LTD	670461	960.00	MAT15	Timber
HYLANDS PARK & ESTATE	Parks Service	Hard works	03258	28/05/2020	ASHE GREEN CIVIL ENGINEERS	670471	6660.00	PARKS3	Hard works
MUSEUM	Museum	Museums & art galleries	01061	28/05/2020	MUSEUMS ASSOCIATION	670472	638.12	CULT2	Museums & art galleries
HYLANDS HSE 1ST FLOOR ACCOMODATION	Hylands House	Domestic furniture	32057	14/05/2020	BURLANES LIMITED	670476	11936.04	FURN2	Domestic furniture
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Tools & equipment	08352	28/05/2020	SAFETY-KLEEN UK LTD	670477	612.60	VEHI12	Tools & equipment
HUMAN RESOURCES RECYCLING - MRF, GENERAL & FOOD	Human Resources Operational Services	Medical services  Vehicle maintenance	05750 08463	14/05/2020 21/05/2020	MEDIGOLD SWIFT WELDING LTD	670478 670484	2224.67 451.35	MEDIC6 VEHIC5	Medical services Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Temporary & agency Staff - industrial operatives	08460	28/05/2020	HAYS MONTROSE	670487	18890.42	PERS6	Temporary & agency Staff - industrial operatives
WASTE & GARDEN COMPOSTING	Operational Services	Temporary & agency Staff - industrial operatives	08141	28/05/2020	HAYS MONTROSE	670488	8455.24	PERS6	Temporary & agency Staff - industrial operatives
FINANCE EXCHEQUER	Accountancy & Property	Accountancy	05712	28/05/2020	REED EMPLOYMENT	670489	605.33	FIN1	Accountancy
GROUND MAINTENANCE OPERATIONS	Parks Service	General Materials	03421	21/05/2020	PGR Timber Ltd	670490	1711.38	MAT5	General Materials
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Waste management equipment	08450	21/05/2020	SWORD ENGINEERING LTD	670491	4942.60	ENV11	Waste management equipment
TOWN PLANNING	Town Planning	Advertising - statutory	04122	28/05/2020	TMP (UK) LTD	670494	353.42	ADVRT2	Advertising - statutory
CUSTOMER SERVICES RECYCLING - MRF, GENERAL & FOOD	Corporate Services Operational Services	Consultancy - business  Vehicle maintenance	05479 08460	21/05/2020 28/05/2020	ORBITA CONSULTANCY LTD TERBERG MATECK UK LTD	670500 670501	1000.00 297.00	CONS1 VEHIC5	Consultancy - business Vehicle maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	14/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670502	466.36	VEHIC6	Vehicle parts
MUSEUM	Museum	Museums & art galleries	01061	21/05/2020	ESSEX MULTICULTURAL ACTIVITIES NETWORK C	670505	350.00	CULT2	Museums & art galleries
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	DENNIS EAGLE LTD	670508	609.56	VEHIC6	Vehicle parts
HEALTH SCHEME	Human Resources	Insurance	13250	21/05/2020	UK HEALTHCARE	670509	5745.31	FIN7	Insurance
HUMAN RESOURCES	Human Resources	Insurance	05750	21/05/2020	UK HEALTHCARE	670509	Shared Payment	FIN7	Insurance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	HARRIS DAF	670510	635.00	VEHIC6	Vehicle parts
FREIGHTER HOUSE STORES - FUEL CORPORATE PROPERTY MAINTENANCE	Operational Services	Fuel	20001 07117	21/05/2020 21/05/2020	WESSEX PETROLEUM LTD T/A WP GROUP SB3 ELECTRICAL SERVICES LTD	670511 670516	16628.68 931.00	VEHIC2 WORKS2	Fuel
CORPORATE PROPERTY MAINTENANCE  CORPORATE PROPERTY MAINTENANCE	Building Services Building Services	Buildings - repair & maintenance Buildings - repair & maintenance	07202	28/05/2020	SB3 ELECTRICAL SERVICES LTD	670516	980.00	WORKS2 WORKS2	Buildings - repair & maintenance Buildings - repair & maintenance
TOWN PLANNING	Town Planning	Subscriptions	04121	21/05/2020	PLANNING OFFICERS SOC.	670525	1000.00	FIN10	Subscriptions
ICT	Information & Technology Services	ICT maintenance & support	05129	21/05/2020	EXPERIAN LTD	670659	3845.23	ICT4	ICT maintenance & support
PLAY AREAS	Parks Service	Playground maintenance	03030	21/05/2020	ISLAND LEISURE PRODUCTS LIMITED	670661	896.90	PLAY2	Playground maintenance
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	TAYLOR ENGINEERING & FABRICATIONS LTD	670665	629.87	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	28/05/2020	TAYLOR ENGINEERING & FABRICATIONS LTD	670665	Shared Payment	VEHIC6	Vehicle parts
PUBLIC HEALTH PROTECTION	Environmental Health	Burial & cremation	06021	21/05/2020	M LUCKING & SONS	670666	1325.00	CREM4	Burial & cremation
WASTE & GARDEN COMPOSTING WASTE & GARDEN COMPOSTING	Operational Services Operational Services	Vehicle hire Vehicle hire	08141 08141	28/05/2020 28/05/2020	FIVEWAYS HIRE LTD FIVEWAYS HIRE LTD	670668 670669	1520.00 1520.00	VEHI10 VEHI10	Vehicle hire Vehicle hire
ICT	Riverside	Online services	05129	28/05/2020	BRAMBLE HUB LIMITED	670669	3933.00	ICT14	Online services
HUMAN RESOURCES	Town Planning	Training & conferences	05750	21/05/2020	LAND DATA	670682	288.00	TRAIN1	Training & conferences
GROUND MAINTENANCE OPERATIONS	Parks Service	Fuel	03421	21/05/2020	CERTAS ENERGY	670684	5600.00	VEHIC2	Fuel
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	TAYLOR ENGINEERING & FABRICATIONS LTD	670688	833.42	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	28/05/2020	TAYLOR ENGINEERING & FABRICATIONS LTD	670688	Shared Payment	VEHIC6	Vehicle parts
TRADE WASTE	Operational Services	Vehicle maintenance	08151	21/05/2020	TERBERG MATECK UK LTD	670689	1408.50	VEHIC5	Vehicle maintenance
GROUND MAINTENANCE OPERATIONS PARKS GARDENS & RECREATION GROUNDS	Parks Service Parks Service	General Materials General Materials	03421	28/05/2020 21/05/2020	SOUTH ESSEX FASTENERS INSCRIBE CREATIVE LTD	670693	1248.00 4400.00	MAT5 MAT5	General Materials General Materials
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	03440 20002	28/05/2020	DENNIS EAGLE LTD	670695 670698	266.90	VEHIC6	Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	21/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670703	695.00	VEHIC6	Vehicle parts
VEHICLE MAINTENANCE WORKSHOP	Operational Services	Vehicle parts	08352	21/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670703	Shared Payment	VEHIC6	Vehicle parts
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	21/05/2020	SWIFT WELDING LTD	670706	462.16	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	21/05/2020	SWIFT WELDING LTD	670707	717.39	VEHIC5	Vehicle maintenance
PROPERTY - SUPPORT SERVICES	Building Services	Buildings - repair & maintenance	05736	21/05/2020	GATEHOUSE CONSTRUCTION & REFURB LTD	670709	790.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	THE CHELMER HOTEL (FORMALY HAMLET GUEST	670711	840.00	COMM2	Social community care supplies & services - children
TREE INSPECTION & MAINTENANCE BED & BREAKFAST	Parks Service	Tree management	03245 09040	21/05/2020 21/05/2020	HYBRID ECOLOGY LTD PROPTY LETTING FURN	670713 670715	560.00 399.80	PARKS7 COMM2	Tree management
COMMUNITY SAFETY	Strategic Housing Services Environmental Health	Social community care supplies & services - children Training & conferences	05470	21/05/2020	ESSEX COUNTY FIRE & RESCUE SERVICE	670716	4000.00	TRAIN1	Social community care supplies & services - children Training & conferences
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09039	21/05/2020	HOUSING ACTION MANAGEMENT LIMITED	670720	5194.00	COMM2	Social community care supplies & services - children
ELECTIONS	Corporate Services	Election services	05171	28/05/2020	PLESHEY VILLAGE HALL	670721	272.00	LEGAL2	Election services
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07305	28/05/2020	COMPLETE CONSTRUCTION	670730	565.00	WORKS2	Buildings - repair & maintenance
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	28/05/2020	OAKLAND HOTEL LTD	670731	375.01	COMM2	Social community care supplies & services - children
BED & BREAKFAST ALLOTMENTS	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	TRAVELODGE HOTELS LIMITED	670732	27755.00	COMM2 MAT5	Social community care supplies & services - children
ALLOTMENTS BED & BREAKFAST	Parks Service Strategic Housing Services	General Materials Social community care supplies & services - children	03011 09040	21/05/2020 21/05/2020	T J COTTIS TRANSPORT LIMITED OAKLAND HOTEL LTD	670733 670735	1100.00 899.96	COMM2	General Materials Social community care supplies & services - children
WASTE & GARDEN COMPOSTING	Operational Services	Waste collection services	08141	21/05/2020	Medisort Limited	670745	4144.50	ENV13	Waste collection services
CCTV CAMERA REPLACEMENT PROGRAMME	Environmental Health	Security - CCTV	22701	28/05/2020	LINK CCTV SYSTEMS	670746	4215.32	SECUR2	Security - CCTV
PROPERTY HOLDINGS	Accountancy & Property	Consultancy - business	05646	21/05/2020	HARRISON GROUP ENVIRONMENTAL LTD	670747	18502.50	CONS1	Consultancy - business
PUBLIC HEALTH PROTECTION	Environmental Health	Burial & cremation	06021	21/05/2020	M LUCKING & SONS	670751	1325.00	CREM4	Burial & cremation
AMENITY GREEN SPACE&OTHER GREEN INFRASTR	Parks Service	Fencing works & seating	03247	28/05/2020	M J FENCING LTD	670758	426.00	PARKS4	Fencing works & seating
PUBLIC HEALTH PROTECTION	Environmental Health	Environmental monitoring	06021	21/05/2020	OFFICE OF THE POLICE AND CRIME COMMISSIO	670761	29411.11	ENV4	Environmental monitoring
TREE INSPECTION & MAINTENANCE TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245 03245	21/05/2020 21/05/2020	ESSEX ARBORICULTURE ESSEX ARBORICULTURE	670763 670764	950.00 1000.00	PARKS7 PARKS7	Tree management
HUMAN RESOURCES	Parks Service Human Resources	Tree management	05750	21/05/2020	HEALTH ASSURED LTD	670774	657.60	PERS2	Tree management
BED & BREAKFAST	Strategic Housing Services	Professional & advisory services  Social community care supplies & services - children	09040	21/05/2020	LAMPWICK CARE LIMITED	670774	1431.50	COMM2	Professional & advisory services Social community care supplies & services - children
DISABLED FACILITIES GRANT	Environmental Health	Grants	34062	21/05/2020	MOBILITY SOLUTIONS (SOUTH) LIMITED	670785	5050.00	FIN9	Grants
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	28/05/2020	VOLKSWAGEN GROUP	670787	444.55	VEHIC7	Vehicle - leasing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670808	891.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670809	1255.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services		09040	21/05/2020	OASIS HOTEL HARLOW LTD	670810	1255.50	COMM2	Social community care supplies & services - children
BED & BREAKFAST BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children Social community care supplies & services - children	09040 09040	21/05/2020 21/05/2020	OASIS HOTEL HARLOW LTD OASIS HOTEL HARLOW LTD	670811 670812	1093.50 850.50	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	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670813	945.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670814	945.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670815	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670816	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670817	1215.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670819	1215.00	COMM2	Social community care supplies & services - children

BED & BREAKFAST									
	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670821	491.67	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	21/05/2020	OASIS HOTEL HARLOW LTD	670823	567.00	COMM2	Social community care supplies & services - children
CONTRACT HIRE(CURRENT SCHEME)	Accountancy & Property	Vehicle - leasing	24100	28/05/2020	VOLKSWAGEN GROUP	670825	444.55	VEHIC7	Vehicle - leasing
PLAY AREAS	Parks Service	Playground maintenance	03030	28/05/2020	INCLUSIVE PLAY (UK) LTD	670827	4245.00	PLAY2	Playground maintenance
RETAIL MARKET REFURNISHMENT	Building Services	Buildings - repair & maintenance	35410	21/05/2020	SB3 ELECTRICAL SERVICES LTD	670832	588.00	WORKS2	Buildings - repair & maintenance
MARKET TREE INCREATION & MAINTENANCE	Operational Services	Advertising - statutory	08229	28/05/2020	CITY DRESSING	670839	365.00	ADVRT2	Advertising - statutory
TREE INSPECTION & MAINTENANCE	Parks Service	Tree management	03245	28/05/2020	HYBRID ECOLOGY LTD	670843	1120.00	PARKS7	Tree management
FREIGHTER HOUSE VEHICLE PARTS STOCK CULTURAL STRATEGY	Operational Services Arts and Ents	Vehicle parts Outsourced service	20002 05762	21/05/2020 21/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST Redacted	670863 670864	785.28 1000.00	VEHIC6 CULT3	Vehicle parts Outsourced service
RIVERSIDE ICE AND LEISURE	Riverside	General Materials	03301	28/05/2020	THE ALARM COMPANY (NORWICH) LTD	670872	1445.00	MAT5	General Materials
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	28/05/2020	THOMSON SWEET AND MAXWELL LTD	670884	20366.00	LEGAL5	Specialist legal support
RECYCLING - MRF. GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	28/05/2020	AUTO JET	671011	860.00	VEHIC5	Vehicle maintenance
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	28/05/2020	AUTO JET	671011	Shared Payment	VEHIC5	Vehicle maintenance
RECYCLING - MRF, GENERAL & FOOD	Operational Services	Vehicle maintenance	08460	28/05/2020	AUTO JET	671012	1110.00	VEHIC5	Vehicle maintenance
STREET SERVICES	Operational Services	Vehicle maintenance	08355	28/05/2020	AUTO JET	671012	1110.00	VEHIC5	Vehicle maintenance
TRADE WASTE	Operational Services	Vehicle maintenance	08151	28/05/2020	AUTO JET	671012	1110.00	VEHIC5	Vehicle maintenance
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Signage	02201	28/05/2020	W & H ROMAC LTD	671014	612.04	ROAD7	Signage
WASTE & GARDEN COMPOSTING	Operational Services	Vehicle maintenance	08141	28/05/2020	AUTO JET	671018	740.00	VEHIC5	Vehicle maintenance
LEGAL AND DEMOCRATIC SERVICES	Corporate Services	Specialist legal support	05735	28/05/2020	ORICA SOFTWARE SYSTEMS LTD	671029	304.70	LEGAL5	Specialist legal support
HUMAN RESOURCES	Human Resources	Medical services	05750	28/05/2020	MEDIGOLD	671041	2186.67	MEDIC6	Medical services
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	671043	384.02	VEHIC6	Vehicle parts
GROUND MAINTENANCE OPERATIONS	Parks Service	Timber	03421	28/05/2020	UNIQUE BESPOKE LTD	671047	1650.00	MAT15	Timber
COVAL LANE WINDOW REPLACEMENT	Building Services	Buildings - repair & maintenance	34212	28/05/2020	THE WINDOW COMPANY (CONTRACTS) ITD	671048	7756.64	WORKS2	Buildings - repair & maintenance
PUBLIC HEALTH PROTECTION PUBLIC HEALTH PROTECTION	Environmental Health	Abandoned vehicles	06021	28/05/2020	ARM SERVICES	671049	255.00	ENV10	Abandoned vehicles
BED & BREAKFAST	Environmental Health Strategic Housing Services	Abandoned vehicles Social community care supplies & services - children	06021 09039	28/05/2020 28/05/2020	ARM SERVICES HOUSING ACTION MANAGEMENT LIMITED	671050 671056	345.00 5004.00	ENV10 COMM2	Abandoned vehicles Social community care supplies & services - children
SOUTH ESSEX PARKING PARTNERSHIP	Technical & Parking	Vehicle - leasing	02105	28/05/2020	RIVERSIDE TRUCK RENTAL LTD	671059	9205.20	VEHIC7	Vehicle - leasing
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	THE CHELMER HOTEL (FORMALY HAMLET GUEST	671063	840.00	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	LAMPWICK CARE LIMITED	671064	862.50	COMM2	Social community care supplies & services - children
PUBLIC HEALTH & PROTECTION SUPPORT	Environmental Health	Training & conferences	06131	28/05/2020	PET INDUSTRY FEDERATION	671072	2380.00	TRAIN1	Training & conferences
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	28/05/2020	CHAMPION	671088	1485.50	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03265	28/05/2020	CHAMPION	671089	580.00	CLEN5	Cleaning service
HYLANDS HOUSE & VISITORS CENTRE	Hylands House	Cleaning service	03267	28/05/2020	CHAMPION	671090	365.00	CLEN5	Cleaning service
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	20002	28/05/2020	SWIFT WELDING LTD	671093	633.00	VEHIC6	Vehicle parts
CULTURAL STRATEGY	Arts and Ents	Museums & art galleries	05762	28/05/2020	THE IDEAS HUB	671094	500.00	CULT2	Museums & art galleries
TEMPORARY ACCOMMODATION	Strategic Housing Services	Social community care supplies & services - children	09064	28/05/2020	CHELMER HOUSING PARTNERSHIP	671114	10625.82	COMM2	Social community care supplies & services - children
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	28/05/2020	MARSH LIMITED UK	671122	1008.00	FIN7	Insurance
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	28/05/2020	MARSH LIMITED UK	671124	5000.00	FIN7	Insurance
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	28/05/2020	MARSH LIMITED UK	671125	118944.00	FIN7	Insurance
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	28/05/2020	MARSH LIMITED UK	671126	23520.00	FIN7	Insurance
RISK MANAGEMENT	Accountancy & Property	Insurance	89221	28/05/2020	MARSH LIMITED UK	671127	74826.75	FIN7	Insurance
RISK MANAGEMENT	Accountancy & Property	Insurance	89221 20002	28/05/2020	MARSH LIMITED UK	671128 671138	21026.25 285.56	FIN7	Insurance
FREIGHTER HOUSE VEHICLE PARTS STOCK BED & BREAKFAST	Operational Services	Vehicle parts  Social community care supplies & services - children		28/05/2020 28/05/2020	CHELMSFORD AUTO ELECTRIC LTD PROPERTY STOP	671138	285.56 6647.90	VEHIC6 COMM2	Vehicle parts  Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services Strategic Housing Services	Social community care supplies & services - children		28/05/2020	PROPERTY STOP	671152	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	PROPERTY STOP	671154	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	PROPERTY STOP	671155	6647.90	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	PROPERTY STOP	671157	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children		28/05/2020	PROPERTY STOP	671158	7786.10	COMM2	Social community care supplies & services - children
BED & BREAKFAST	Strategic Housing Services	Social community care supplies & services - children	09040	28/05/2020	LAMPWICK CARE LIMITED	671161	600.00	COMM2	Social community care supplies & services - children
CEMETERY AND CREMATORIUM	Building Services	Buildings - repair & maintenance	06001	28/05/2020	COMPLETE CONSTRUCTION	671185	8830.00	WORKS2	Buildings - repair & maintenance
CORPORATE PROPERTY MAINTENANCE	Building Services	Buildings - repair & maintenance	07202	28/05/2020	COMPLETE CONSTRUCTION	671185	Shared Payment	WORKS2	Buildings - repair & maintenance
RIVERSIDE ICE AND LEISURE	Building Services	Buildings - repair & maintenance	03301	28/05/2020	COMPLETE CONSTRUCTION	671185	Shared Payment	WORKS2	Buildings - repair & maintenance
SOUTH WOODHAM FERRERS LEISURE CENTRE	Building Services	Buildings - repair & maintenance	03271	28/05/2020	COMPLETE CONSTRUCTION	671185	Shared Payment	WORKS2	Buildings - repair & maintenance
Credit Notes									
FREIGHTER HOUSE VEHICLE PARTS STOCK	Operational Services	Vehicle parts	12026	12/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST	670690	480	VEHIC6	Vehicle parts
	Operational Services Operational Services	Vehicle parts Vehicle parts	12026 12026	12/05/2020 20/05/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST 7 2 7 TRUCK & VAN PARTS SPECIALIST	670690 670866	480 942.32	VEHIC6 VEHIC6	Vehicle parts Vehicle parts
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK	•	•						VEHIC6	•
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC	Vehicle parts  COMMUNITY HUB SUPPLIES	12026 P-Card	20/05/2020 05/27/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD	670866 P-Card	942.32 263.52	VEHIC6  MCC 5964	Vehicle parts  Direct Marketing - Catalog Merchant
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY	12026 P-Card P-Card	20/05/2020 05/27/2020 05/04/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD  DVLA VEHICLE TAX	670866 P-Card P-Card	942.32 263.52 267.50	VEHIC6  MCC 5964 9311	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC	Vehicle parts  COMMUNITY HUB SUPPLIES	P-Card P-Card P-Card	20/05/2020 05/27/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD	P-Card P-Card P-Card	942.32 263.52	VEHIC6  MCC 5964	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES	P-Card P-Card P-Card P-Card P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/14/2020 05/11/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD  DVLA VEHICLE TAX  AMZNMKTPLACE  WWWTUDORENVIRONMENTALC  BLACKWELLS FARM SHOP	P-Card P-Card P-Card P-Card P-Card P-Card	942.32 263.52 267.50 274.95 290.68 311.04	VEHIC6  MCC 5964 9311 5999 5261 5300	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER	P-Card P-Card P-Card P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/14/2020 05/11/2020 05/11/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD  DVLA VEHICLE TAX  AMZNMKTPLACE  WWWTUDORENVIRONMENTALC  BLACKWELLS FARM SHOP  AMZNMKTPLACE	P-Card P-Card P-Card P-Card P-Card	942.32 263.52 267.50 274.95 290.68 311.04 345.50	WEHIC6  MCC 5964 9311 5999 5261 5300 5999	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES	P-Card P-Card P-Card P-Card P-Card P-Card P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/14/2020 05/11/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD  DVLA VEHICLE TAX  AMZNMKTPLACE  WWWTUDORENVIRONMENTALC  BLACKWELLS FARM SHOP	P-Card P-Card P-Card P-Card P-Card P-Card P-Card	942.32 263.52 267.50 274.95 290.68 311.04	VEHIC6  MCC 5964 9311 5999 5261 5300	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/14/2020 05/11/2020 05/11/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD  DVLA VEHICLE TAX  AMZNMKTPLACE  WWWTUDORENVIRONMENTALC  BLACKWELLS FARM SHOP  AMZNMKTPLACE  DWP	P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card P-Card	942.32 263.52 267.50 274.95 290.68 311.04 345.50 385.00	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified)
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/14/2020 05/11/2020 05/11/2020 05/15/2020 05/19/2020	7 2 7 TRUCK & VAN PARTS SPECIALIST  MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD	P-Card	942.32 263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games)
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/19/2020 05/06/2020 05/04/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS	P-Card	942.32 263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES CORPORATE SERVICES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/19/2020 05/06/2020 05/04/2020 05/04/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games)
FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNIM:TPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNIM:TPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 04/30/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 459.15 589.40 642.24	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5513 5817 5013	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 437.26 549.15 589.40 642.24 712.93	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/15/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 04/30/2020 04/30/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399 9311	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 437.26 549.15 589.40 642.24 712.93	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/04/2020 05/26/2020 05/26/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399 9311	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 04/30/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52	VEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5517 5513 5817 5013 1740 5399 9311 9311	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries - Lawn and Garden Supply Store
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES SUBTAINABLE COMMUNITIES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES	Vehicle parts  COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 04/30/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52	VEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5517 5513 5817 5013 1740 5399 9311 9311	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries - Lawn and Garden Supply Store
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES	Operational Services  CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/15/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/14/2020 05/14/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399 9311 9311 5261 2842	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Nurseries - Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5517 5513 5817 5013 1740 5399 9311 9311 5261 2842	Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity
FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 4473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5533 5817 5013 1740 5399 9311 9311 5261 2842	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries - Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Nurseries - Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	VEHIC6  MCC 5964 9311 5999 5261 5300 5999 1740 5817 5817 5513 5817 5013 1740 5399 9311 9311 5261 2842	Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms
FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC P	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas	P-Card	20/05/2020 05/27/2020 05/04/2020 05/15/2020 05/115/2020 05/11/2020 05/11/2020 05/11/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DVLA VEHICLE TAX BLACKWELLS FARM SHOP AMZNMKTPLACE DVP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 437.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 1740 5817 5817 5513 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas
FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5513 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL4 UTIL2 ICT1	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Water
FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC P	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT & EVENTS PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 12/05/2020 12/05/2020 12/05/2020 27/05/2020 18/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 4473.26 549.15 589.40 642.24 712.93 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5517 5513 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL4 UTIL2 ICT1 MAIL3	Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Gas Telecoms Postage
FREIGHTER HOUSE VEHICLE PARTS STOCK  FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/19/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/28/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DVLA VEHICLE TAX AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2	P-Card	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 1740 5817 5817 5513 1740 5399 9311 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Water Utilities Gas Telecoms Postage Telecoms
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES Corporate Services	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE STREET CARE AND PERFORMANCE Service management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms Agency Staff	P-Card	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 12/05/2020 12/05/2020 12/05/2020 15/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNIMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNIMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2 ADECCO UK NO 1	P-Card Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67 -2031.96	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 1740 5817 5817 5533 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1 PERS8	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services ( Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Gas Telecoms Postage Telecoms Agency Staff
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES Corporate Services	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff	P-Card P-	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/19/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 12/05/2020 12/05/2020 11/05/2020 11/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNIM:TPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNIM:TPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2 ADECCO UK NO 1 ADECCO UK NO 1	P-Card P-	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67 -2031.96	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1 PERS8 PERS8	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES Coporate Services	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff Agency Staff	P-Card P-	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/25/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020 01/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2 ADECCO UK NO 1 ADECCO UK NO 1 ADECCO UK NO 1	P-Card Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit Direct-Debit	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 434.25 589.40 642.24 712.93 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67 -2031.96 -2031.96	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5513 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL4 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1 PERS8 PERS8 PERS8	Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff Agency Staff
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES PUBLIC PLACES PUBLIC PLACES SUSTAINABLE COMMUNITIES PUBLIC PLACES Corporate Services	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENCAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE PARKS AND GREEN SPACES STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff Agency Staff	P-Card P-	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/19/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 12/05/2020 12/05/2020 11/05/2020 11/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020 18/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNIM:TPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNIM:TPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2 ADECCO UK NO 1 ADECCO UK NO 1	P-Card P-	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 473.26 549.15 589.40 642.24 712.93 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67 -2031.96	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5817 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1 PERS8 PERS8	Vehicle parts  Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities - Electricity Telecoms Utilities Gas Utilities Gas Telecoms Postage Telecoms Postage Telecoms Agency Staff Agency Staff
FREIGHTER HOUSE VEHICLE PARTS STOCK FREIGHTER HOUSE VEHICLE PARTS STOCK  Procurement Card PUBLIC PLACES CORPORATE SERVICES CORPORATE SERVICES PUBLIC PLACES Corporate Services Corporate Services Coporate Services Coporate Services Corporate Services Corporate Services Corporate Services Coporate Services	CSAC RIVERSIDE OPERATIONS PARKS AND GREEN SPACES CSAC OPERATIONS PHP FACILITIES MANAGEMENT DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES DIGITAL SERVICES PARKS AND GREEN SPACES MARKETING, ENGAGEMENT & EVENTS PARKS AND GREEN SPACES FACILITIES MANAGEMENT SEPP STREET CARE AND PERFORMANCE SERVICE management & support services	COMMUNITY HUB SUPPLIES ROAD TAX FOR AV11 MFY CALYPSO HAND SANITISER BARK MULCH COMMUNITY HUB SUPPLIES CALYPSO HAND SANITISER HSE FEE FOR INTERVENTION PPE SPLIT - 2 X CAMTASIA LICENCES (50%) SPLIT - 2 X CAMTASIA LICENCES (50%) SERVICE SPARES SOFTWARE VEHICLE TYRES PPE SANITISING / CLEANING PRODUCTS VU12HLO VU12HLP FLOWERS SANITISING EQUIP & CONSUMABLES  Utilities - Electricity Telecoms Gas Water Gas Telecoms Postage Telecoms Agency Staff Agency Staff Agency Staff Telecoms Fitness Instructors	P-Card P-	20/05/2020  05/27/2020 05/04/2020 05/15/2020 05/15/2020 05/11/2020 05/11/2020 05/11/2020 05/15/2020 05/06/2020 05/06/2020 05/04/2020 05/04/2020 05/04/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 05/28/2020 12/05/2020 12/05/2020 11/05/2020 18/05/2020 18/05/2020 18/05/2020 12/05/2020 26/05/2020 27/05/2020	MML MARKETING LTD DVLA VEHICLE TAX AMZNMKTPLACE WWWTUDORENVIRONMENTALC BLACKWELLS FARM SHOP AMZNMKTPLACE DWP SELKENT FASTENINGS LTD FS TECHSMITH FS TECHSMITH EURO CAR PARTS GOANIMATE, INC. (VYOND WWW.CAMSKILL.CO.UK SELKENT FASTENINGS LTD SANITIZESTATION DVLA VEHICLE TAX DVLA VEHICLE TAX W D SMITH AND SON VT I M G LTD  CORONA ENERGY RETA FREEDOM COMMUNICAT NPOWER ANGLIAN WATER BUSI NPOWER EXCELL BUSINESS RMRS PITNEY BOWES O2 ADECCO UK NO 1 ADECCO UK NO 1 ADECCO UK NO 1 EXCELL NETWORK	P-Card P-	942.32  263.52 267.50 274.95 290.68 311.04 345.50 385.00 411.05 434.25 434.25 434.25 434.25 549.15 589.40 642.24 712.93 722.50 626.52 1,009.39  -39211.69 -35905.86 -14588.4 -5740.84 -5185.08 -5096.82 -3909.07 -3805.67 -2031.96 -2031.96 -2031.96 -1930.74	WEHIC6  MCC 5964 9311 5999 5261 5300 5999 9399 1740 5817 5517 5513 5817 5013 1740 5399 9311 9311 5261 2842  UTIL1 ICT1 UTIL2 UTIL2 UTIL4 UTIL2 ICT1 MAIL3 ICT1 PERS8 PERS8 PERS8 PERS8 ICT1	Direct Marketing - Catalog Merchant Tax Payments Miscellaneous and Specialty Retail Stores Nurseries – Lawn and Garden Supply Store Wholesale Clubs Miscellaneous and Specialty Retail Stores Government Services (Not Elsewhere Classified) Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Digital Goods—Software Applications (Excluding Games) Digital Goods—Software Applications (Excluding Games) Automotive Parts, Accessories Stores Digital Goods—Software Applications (Excluding Games) Motor vehicle supplies and new parts Insulation, Masonry, Plastering, Stonework, and Tile Setting Contractors Misc. General Merchandise Tax Payments Tax Payments Tax Payments Nurseries – Lawn and Garden Supply Store Sanitation, Polishing and Speciality Cleaning Preparations  Utilities Gas Utilities Gas Utilities Gas Telecoms Postage Telecoms Agency Staff Agency Staff Agency Staff Telecoms

Coporate Services	Service management & support services	Agency Staff	28705801	04/05/2020	ADECCO UK NO 1	Direct-Debit	-1625.56	PERS8	Agency Staff
Corporate Services	Service management & support services	Banking	CHELMSFORD BC	26/05/2020	ALLPAY	Direct-Debit	-1601.77	FIN3	Banking
Coporate Services	Service management & support services	Water	6.12E+11	27/05/2020	ANGLIAN WATER BUSI	Direct-Debit	-1257.9	UTIL4	Utlitiies Water
Corporate Services	Service management & support services	Fuel	SUKL00DD0006613895	26/05/2020	SHELL U.K. LIMITED	Direct-Debit	-911.35	VEHIC2	Fuel
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-722.26	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28721968	26/05/2020	ADECCO UK NO 1	Direct-Debit	-720.17	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-712.62	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-712.62	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-712.62	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28705801	04/05/2020	ADECCO UK NO 1	Direct-Debit	-687.16	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28709925	04/05/2020	ADECCO UK NO 1	Direct-Debit	-687.16	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-687.16	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28721968	26/05/2020	ADECCO UK NO 1	Direct-Debit	-687.16	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-577.8	PERS8	Agency Staff
Coporate Services	Service management & support services	Agency Staff	28713121	12/05/2020	ADECCO UK NO 1	Direct-Debit	-577.8	PERS8	Agency Staff
Sports and Support	Recreation & sport	Fitness Instructors	LMI700151	27/05/2020	LES MILLS FITNESS	Direct-Debit	-494.4	CULT5	Fitness Instructors
Corporate Services	Service management & support services	Postage	335565011	18/05/2020	ROYAL MAIL WEST TE	Direct-Debit	-417.11	MAIL3	Postage
Corporate Services	Service management & support services	Telecoms	0C0271	12/05/2020	FREEDOM COMMUNICAT	Direct-Debit	-378	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	0C0271	12/05/2020	FREEDOM COMMUNICAT	Direct-Debit	-378	ICT1	Telecoms
Corporate Services	Service management & support services	Telecoms	0C0271	12/05/2020	FREEDOM COMMUNICAT	Direct-Debit	-378	ICT1	Telecoms
Corporate Services	Service management & support services	Banking	DE19313/7253146	22/05/2020	EBS DIRECT DEBITS	Direct-Debit	-275.74	FIN3	Banking
Corporate Services	Service management & support services	Fuel	SUKL00DD0006613895	26/05/2020	SHELL U.K. LIMITED	Direct-Debit	-251.06	VEHIC2	Fuel
Corporate Services	Service management & support services	Postage	335565019	07/05/2020	ROYAL MAIL WEST TE	Direct-Debit	-250	MAIL3	Postage